IC 1.1:984

M-H
Class I and Class II
Motor Carriers of
Household Goods

APPROVED BY OMB
3120-0033
EXPIRES 3-31-85

annual report

ORIGINAL

COMPLETED
107

I.C. Docket No.

Check one: Class I ☐ Class II ☐

Correct name and address if different than shown

Full name and address of reporting carrier.
(Use mailing label on original, copy in full on duplicate.)

to the Interstate Commerce Commission

for the period ended December ____, 1984

NOTICE

1. *Three* copies of this form of Annual Report should be completed. Two of the copies must be filed with the *Bureau of Accounts, Interstate Commerce Commission, Washington, D.C. 20423, by March 31, of the year following that for which the report is made,* and one retained by the carrier. Attention is specially directed to these provisions of sections 11145, 11909, and 11901 of the Interstate Commerce Act:

Sec. 11145 The Interstate Commerce Commission may require—

(1) carriers, brokers, lessors, and associations, or classes of them as the Commission may prescribe, to file annual, periodic, and special reports with the Commission containing answers to questions asked by it; and

(2) a person furnishing cars or protective services against heat or cold to a rail or express carrier providing transportation subject to this subtitle, to file reports with the Commission containing answers to questions about those cars or services.

An annual report shall contain an account, in as much detail as the Commission may require, of the affairs of the carrier, broker, lessor, or association for the 12-month period ending on the 31st day of December of each year. However, when an annual report is made by a motor carrier, a broker, or a lessor or an association maintained by or interested in one of them, the person making the report may elect to make it for the 13-month period accounting year ending at the close of one of the last 7 days of each calendar year if the bo' s of the person making the report are kept by that person on the basis of that accounting year.

An annual report shall be filed with the Commission by the end of the 3d month after the end of the year for which the report is made unless the Commission extends the filing date or changes the period covered by the report. The annual report and, if the Commission requires, any other report made under this section, shall be made under oath

Sec. 11909 A person required to make a report to the Commission, answer a question, or make, prepare, or preserve a record under this subtitle about transportation subject to the jurisdiction of the Commission under subchapter II of chapter 105 of this title, or an officer, agent, or employee of that person, that (1) willfully does not make that report, (2) willfully does not specifically, completely, and truthfully answer that question in 30 days from the date the Commission requres the question to be answered, (3) willfully does not make, prepare, or preserve that record in the form and manner prescribed by the Commission, (4) knowingly, and willfully falsifies, destroys, mutilates, or changes that report or record, (5) knowingly and willfully files a false report or record with the Commission, (6) knowingly and willfully makes a false or incomplete entry in that record about a business related fact or transaction, or (7) knowingly and willfully makes, prepares, or preserves a record in violation of a regulation or order of the Commission, shall be fined not more than $5,000.

Sec. 11901 A person required to make a report to the Commission, answer a question, or make, prepare, or preserve a record under this subtitle concerning transportation subject to the jurisdiction of the Commission under subchapter II of chapter 105 of this title, or an officer, agent, or employee of that person that (1) does not make the report, (2) does not specifically, completely, and truthfully answer the question, (3) does not make, prepare, or preserve the record in the form and manner prescribed by the Commission, or (4) does not comply with section 10921 of this title, is liable to the United State Government for a civil penalty of not more than $500 for each violation and for not more than $250 for each additional day the violation continues. After the date of enactment of this sentence, no penalties shall be imposed under this subsection for a violation relating to the transportation of household goods. Any such penalties that were imposed prior to such date of enactment shall be collected only in accordance with the provision of subsection (h) of this section.

The respondent is further required to send to the Bureau of Accounts, immediately upon preparation, two copies of its latest annual report to stockholders. See Page 4.

2. *Every inquiry contained in the accompanying forms for the annual report must be definitely answered.* Where the word "none" truly and completely states the fact, it should be given as the answer to any particular inquiry or any particular portion of an inquiry. Except in cases where they are specially authorized, cancellations, arbitrary check marks, and the like, must not be used either as partial or as entire answers to inquiries. If any inquiry based upon a preceding inquiry in this report is, because of the answer rendered to such preceding inquiry, inapplicable to the person or corporation in whose behalf the report is made, the words *"not applicable" should be used* in answer thereto, and *reference should be made to the precise portion of the report showing the facts which make the particular inquiry inapplicable.*

3. *Answers to the inquiries in the following forms must be complete.* No answer will be accepted as satisfactory which attempts by reference to any paper or document other than the present report to make the paper or document or portion thereof thus referred to a part of the answers without copying in full the portion to be included in this report. Wherever the space provided in the schedules is insufficient to permit full and complete statement of the requested information, inserts should be prepared and appropriately identified by the number of the schedule of which the insert is a part.

4. All entries should be made in a permanent black ink. Those of a contrary character must be indicated in parenthesis. Items of an unusual character must be indicated by appropriate symbol and explained in a footnote.

5. Throughout this report the "year" means *the year covered by the report, whether a calendar year or a thirteen-period accounting year,* the "preceding year" means *the year immediately preceding that covered by the report;* the "beginning of the year" means *the beginning of the first business day of the year in question;* the "close of the year" means *the close of the last business day of the year in question.* In case the report is made for a shorter period than 1 year, the "beginning of the year" means *the first day of the* period; and the "close of the year" means *the last day of the period.* All names of accounts are to be interpreted in accordance with the Uniform System of Accounts prescribed by the Interstate Commerce Commission, and effective during the period covered by this report.

6. Money items, except averages, throughout the annual report form should be shown in whole dollars adjusted to accord with footings. Totals for amounts reported in subsidiary accounts included in supporting schedules must be in agreement with related primary accounts.

7. For index see last page.

SPECIAL NOTICE

The attention of the respondent is directed below to certain particulars, if any, in which this report form differs from the corresponding form for the preceding year. It should be understood that mention is not made of necessary substitutions of dates or, in general, such other things as simple modifications intended to make requirements clearer, other minor adjustments, and typographical corrections.

Washington, D.C. 20402

ICC Auth. No. Year 19____

ESTIMATE OF REPORTING BURDEN

In order to monitor carrier reporting burden and to satisfy OMB requirements pursuant to Section 409 of Public Law 93-153, it is requested that you furnish the following information.

(1) Best estimate of the number of staff hours required to complete this report. In making this estimate, please include the number of hours attributable to preparing the report and any special compilations contained in this report that would not generally be maintained or used by management for purposes other than reporting to this Commission.
Total hours (Estimated)_____

(2) Best estimate of the number of staff hours required to comply with the Uniform System of Accounts (USOA). In making this estimate, only include the incremental staff hours required for the USOA. (These hours in addition to the data needs of management and requirements of other Federal and State agencies.)
Total hours (Estimated)_____

3. Best estimate of staff hours and storage costs to comply with the Commission's Record Retention Regulations. In making this estimate only include the incremental costs required for the Commission's rules. (Those costs in addition to retention requirements of management and other Federal and State agencies.)
Total hours (Estimated)_____ _____
Storage costs (Estimated)_____

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Also included at the back of Form M-H are additional pages S-1 through S-15 (Motor Supplement). Carriers providing both household goods service (Instruction 28B) and other than household goods service (Instruction 27, 28A and 28C) are to complete these additional pages as an integral part of Form M-H.		
Carrier operating property - Carriers of Freight	330	S-1,S-2
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Schedule 100.—ORGANIZATION

I.C.C. DOCKET NO. _____

1. State full and exact name of respondent making this report: _____
   doing business as _____

2. Name, title, telephone, and address of officer, owner or partner to whom correspondence concerning this report should be addressed:

   _____ (Name) _____ (Title)

   Telephone Number _____ (Area Code) _____ (Telephone Number)

   _____ (Number) _____ (Street) _____ (City) _____ (State and ZIP Code)

3. Address of office where accounting records are maintained:

   Cut out

   _____ (Number) _____ (Street) _____ (City) _____ (State and ZIP Code)

4. Carrier is _____
   (Individual, partnership, corporation, association, etc.)

5. If a partnership, state the names and addresses of each partner, including silent or limited, and their interests:

Name	Address	Proportion of Interest

6. If a coporation, association, or other similar form of enterprise:
   A. Incorporation or organization was—

   In the State of _____ on _____, 19____

Continued

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Schedule 100.—ORGANIZATION—Continued

B. The directors names, addresses, terms of office and number of voting shares actually or beneficially owned are:

Name	Address	Term Expires	Number of Voting Shares of Carrier Actually of Beneficially Owned

C. The general officers names, title, terms of office and number of voting shares actually or beneficially owned are:

Name	Title	Term Expires	Number of Voting Shares of Carrier Actually of Beneficially Owned

7. Voting power, elections and stockholders:

A. Total voting securities outstanding:

(1) Common _____ shares _____ votes

(2) Preferred _____ shares _____ votes

(3) Other securities _____ shares _____ votes

B. Does any class of securities carry any special privileges in any elections or in the control of corporate action?_____ If so, describe each of such class or issue, showing the character and extent of such privileges.

_____

_____

C. Date of the latest closing of the stock book, or listing of stockholders, if within 1 year prior to the actual filing of this report_____

If book is not closed or list prepared within year indicated check here [ ] and answer item 7-D as of the last day of the reporting period.

Schedule 100.—ORGANIZATION—Continued

D. State for each class of stock the total number of stockholders of record, corresponding to the answer to item 7-C.

(1) Common _____

(2) Preferred _____

(3) Other _____

8. Give name of the ten security holders of the respondent who, at the date coresponding to the answer to item 7-C, had the highest voting powers in the respondent, showing for each his address, the number of votes which he would have had a right to cast on that date had a meeting then been in order, and the classification of the number of votes to which he was entitled, a footnote) the particulars of the trust:

Name of security holders (a)	Address (b)	Number of votes to which security holder was entitled (c)	Number of Votes, Classified		
			Common (d)	Preferred (e)	Other Securities (f)

9. If respondent was formed by consolidation or merger during year, furnish following for each transaction: Name of carriers, name of authorizing regulatory body, identification number for such authorization, and date consummated:

List names of carriers acquired during year, and furnish name of authorizing regulatory body, identification number for such authorization, and date consummated:

If operations of any of above carriers are included in this report, furnish names and periods of operations covered:

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Schedule 100.—ORGANIZATION—Concluded

10. If respondent was reorganized during year, give name of original corporation, and laws under which it was organized, or named of original owner or partners, reason for reorganization, and date of reorganization:

11. If respondent was subject to a receivership during the year, state:

A. Date of receivership_____

B. Court of jurisdiction under which operations were conducted_____

C. Date when possession under it was acquired_____

D. Name of receiver, receivers, or trustee_____

12. If any individual, individuals, association, or corporation held control, as trustee, other than receivership, over the respondent at the close of the year, state:

A. Date of trusteeship_____

B. Authority of trusteeship_____

C. Name of trustee_____

D. Name of beneficiary or beneficiaries_____

E. Purpose of trust_____

13. The respondent is required to send to the Bureau of Accounts, immediately upon preparation two copies of its latest annual report to stockholders. Check appropriate item:

_____ Two copies are attached to this report.

_____ Two copies will be submitted_____
(Date)

_____ No annual report to stockholders is prepared.

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ICC Auth. No

Year 19

NOTES AND REMARKS

Schedule 200.—COMPARATIVE STATEMENT OF FINANCIAL POSITION - ASSETS

For instructions covering this schedule see the text pertaining to balance sheet accounts in the Uniform System of Accounts for Class I and II Motor Carriers of Property and Instructions for Preparation of the Annual Report, Section B, as the front of this report form.

Line No.	Account No.	Title (a)	Balance at close of year (c)	Balance at beginning of year (d)
		Current Assets	$	$
1	1010	Cash and working funds		
2	1020	Special deposits		
3	1030	Temporary cash investments		
		Notes receivable:		
4	1111	Officers, stockholders, and employees		
5	1112	Others		
6	1120	Receivables from affiliated companies		
		Accounts receivable:		
7	1131	Customers and interline		
8	1133	Officers, stockholders, and employees		
9	1135	Other		
10		Total accounts receivable		
11	1138	Less: Allowances for uncollectible accounts		
12		Net accounts receivable		
		Prepayments:		
13	1141	Prepaid taxes and licenses		
14	1142	Prepaid insurance		
15	1143	Prepaid interest		
16	1144	Prepaid rents		
17	1145	Prepaid stationery and printed matter		
18	1146	Prepaid tires and tubes		
19	1147	Miscellaneous prepayments		
20		Total prepayments		
21	1151	Materials and supplies		
22	1160	Other current assets		
23	1170	Deferred income tax charges		
24		Total current assets		

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Schedule 200.—COMPARATIVE STATEMENT OF FINANCIAL POSITION - ASSETS

Line No.	Account No.	Title (a)	Balance at close of year (c)	Balance at beginning of year (d)
		Tangible Property	$	$
25		Carrier operating property (pp. 17, S-1)		
26		Less: Accumulated depreciation (pp. 17, S-1)		
27		Net - Carrier operating property		
28	1261	Property used in other than carrier operations		
29	1262	Less: Accumulated depreciation and amortization		
30		Net - Property used in other than carrier operations		
31		Total tangible property		
		Intangible Property		
32	1310	Organization, franchises, and permits		
33	1312	Less: Accumulated amortization		
34		Net - Organization, franchises, and permits		
35	1341	Other intangible property		
36	1342	Less: Accumulated amortization		
37		Net - Other intangible property		
38		Total intangible property		
		Investment Securities and Advances		
39	1410	Investments and advances - affiliated companies		
40		Undistributed earnings from certain investments in affiliated companies		
41		Net - Investments and advances - affiliated companies		
42	1430	Other investments and advances		
43	1449	Allowance for net unrealized loss on non-current markable equity securities		
44	1451	Special funds		
45		Total investments and advances		
		Deferred Charges		
46	1512	Deferred debits		
47	1520	Accumulated deferred income tax charges		
48	1551	Clearing accounts		
49		**Total deferred charges**		
50		**Total assets**		

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Schedule 200.—COMPARATIVE STATEMENT OF FINANCIAL POSITION - LIABILITIES AND EQUITY

Account 2130 is to be used only by Class II motor carriers that are unable to distribute balances to detail accounts.

Line No.	Account No.	Title (a)	Balance at close of year (c)	Balance at beginning of year (d)
		Current Liabilities	$	$
51	2010	Notes payable and matured obligations		
52	2020	Payables to affiliates companies		
		Accounts payable:		
53	2031	Officers, stockholders and employees		
54	2032	Interline		
55	2033	Employee withholding		
56	2034	Other		
57		Total accounts payable		
58	2041	Salaries and wages payable		
59	2051	C.O.D.'s unremitted		
		Accrued operating taxes and licenses:		
60	2111	Gasoline, other fuel and oil taxes		
61	2112	Vehicle licenses and registration fees		
62	2113	Real estate and personal property taxes		
63	2114	Social security taxes		
64	2115	Other taxes		
65		Total accrued taxes and licenses		
		Accrued income taxes:		
66	2121	Federal		
67	2122	State		
68	2123	Other		
69		Total accrued income taxes		
70	2130	Other current and accrued liabilities		
71	2131	Dividends payable		
72	2140	Interest accrued		
73	2150	Matured interest		
74	2161	Current equipment obligations and other debt		
		Estimated liabilites, accrued:		
75	2172	Personal injuries, property damage claims and workmen's compensation claims		
76	2173	Cargo loss and damage claims		
77	2174	Overcharge claims		
78	2175	Other estimated liabilities		
79		Total estimated liabilites, accrued		

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Schedule 200.—COMPARATIVE STATEMENT OF FINANCIAL POSITION - LIABILITIES AND EQUITY—Continued

Line No.	Account No.	Title (a)	Balance at close of year (c)	Balance at beginning of year (d)
		Current Liabilities—Continued	$	$
'80	2181	Other current liabilities		
81	2190	Deferred income tax credits		
82		Total current liabilities		
		Long-Term Debt Due After One Year		
83	2310	Advances payable - affiliated companies		
84	2320	Other advances payable		
85	(2331-(2334)	Equipment and other long-term obligations		
86	2338	Unamortized discount on debt		
87	2339	Unamortized premium on debt		
88	2341	Less: Reacquired long-term obligations		
89		Total equipment and other long-te. .n obligations		
90		Total long-term debt due after one year		
		Deferred Credit And Estimated Liabilities		
91	2412	Deferred credits		
92	2420	Accumulated deferred income tax credits		
93	2511	Estimated liabilities		
94		Total liabilities		
95		Equity of minority stockholders of subsidiaries		
		Stockholders' Equity		
		Capital Stock		
96	2611	Capital stock - preferred (p. 16)		
97	2612	Capital stock - common (p. 16)		
98	2613	Subscribed capital stock		
99	2621	Less: Nominally issued securities		
100		Total capital stock		
		Capital Surplus		
101	2631	Premiums and assessments on capital stock		
102	2632	Less: Discount on capital stock		
103	2633	Less: Commission and expense on capital stock		
104	2641	Other capital in excess of par or stated value		
105		Total capital surplus (p. 16)		

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Schedule 200.—COMPARATIVE STATEMENT OF FINANCIAL POSITION -LIABILITY AND EQUITY—Concluded

Line No.	Account No.	Title (a)	Balance at close of year (c)	Balance at beginning of year (d)
		Retained Earnings	$	$
106	2651	Retained earnings - Appropriated		
107	2652	Retained earnings - Unappropriated		
108		Total retained earnings		
109	2655	Net unrealized loss on noncurrent marketable equity securities		
110	2661	Less: Treasury stock		
111		Total stockholders' equity		
		Sole Proprietors'/Partnership Equity		
112	2711	Sole proprietorship capital		
113	2811	Partnership capital		
114		Total liabilities and equity		

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Schedule 210.—COMPARATIVE RESULTS OF OPERATION

On lines 1 and 4, report only data applicable to Instructions 27, 28A and 28C; on lines 2 and 5, report only data applicable to Instruction 28B.

Line No.	Account (a)		Current year total (b)	Prior year total (c)
		Carrier operating revenues:		
1		Carriers of freight (p. S-3)	$	$
2		Household goods carrier (pp. 20, 21)		
3		Total carrier operating revenues		
		Carrier operating expenses:		
4		Carriers of freight (pp. S-4 - S-9)		
5		Household goods carriers (pp. 22,27)		
6		Total carrier operating expenses		
7		Net carrier operating income		
		Other income and expenses:		
8	8100/9100	Income (expense) from noncarrier operations (Net line 44 column K, p. 21 and line 137 column L, p. 27)		
9	8210/9210	Interest income		
10	8220/9220	Dividend income		
11	8310/9310	Lease of distinct operating unit - Debit	( )	( )
12	8320/9320	Lease of distinct operating unit - Credit		
13	8410/9410	Other nonoperating income		
14	8420/9420	Other nonoperating deductions	( )	( )
15	8435/9435	Unusual or infrequent items - Credits		
16	8445/9445	Unusual or infrequent items - Debits	( )	( )
17	8510/9510	Nonoperating gains on disposition of assets		
18	8540/9540	Nonoperating losses on disposition of assets	( )	( )
19	8530/9530	Gains on disposition of land structures		
20	8540/9600	Losses on disposition of land and structures	( )	( )
21	8600/9600	Interest and amortization of debt discount expense and premium		
22		Total other income and expense		
23		Ordinary income (loss) from continuing operations before taxes		
		Provision for income taxes (pp. 28-29):		
24	8710/9710	Federal		
25	8720/9720	State		
26	8730/9730	Other		
27	8740/9740	Deferred taxes		
28		Total provision for income taxes		
29		Income (loss) from continuing operations after taxes		

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Schedule 210.-COMPARATIVE RESULTS OF OPERATION--Concluded

Line No.	Account (a)		Current year total (b)	Prior year total (c)
30		Equity in undistributed earnings (losses) of affiliates	$	$
31		Income (loss before discountinued operations and extraordinary items)		
32	8750/9750	Income (loss) from operations of discontinued segments*		
33	8755/9755	Gain (loss) on disposal of discontinued segments*		
34		Total income (loss) from discontinued operations		
35		Income (loss) before extraordinary items		
		Extraordinary items and accounting changes:		
36	8810/9810	Extraordinary items (net)		
37	8850/9850	Income taxes on extraordinary items		
38	8851/9851	Provision for deferred taxes-extraordinary items		
39	8860/9860	Cumulative effect of changes in accounting principles*		
40		Total extraordinary items and accounting changes		
41		Net income (loss)		
		Operating ratios (one decimal):		
42		Carriers of freight (line 4 ÷ line 1)		
43		Household goods carriers (line 5 ÷ line 2)		
44		From dual operations (line 6 ÷ line 3)		
45		Ordinary income before taxes ratio (line 23 ÷ line 3) (one decimal)		

*Analysis of tax effects from discountinued items and changes in accounting principles:

	Gross gain (loss)	Related tax effects
Account 8750/9750 - Income (loss) from operations of discontinued portions		
Account 8755/9755 - Gain (loss) on disposal of discontinued segments		
Account 8860/9860 - Cumulative effect of changes in accounting principles		

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Schedule 220.—STATEMENT OF CHANGES IN FINANCIAL POSITION

Items listed in this schedule are not inclusive of all possible sources and applications of working capital. Other sources and applications should be included in the appropriate section.

Line No.	Description (a)	Current year total (b)	Prior year total (c)
	SOURCES OF WORKING CAPITAL:		
1	Ordinary income (p. 12; L. 31)	$	$
	Add - Expenses not requiring current outlay of working capital:		
2	Depreciation and amortization - operating property (pp. S-1, 17)		
3	(Gain) loss on disposition of operating assets (pp. S-2, 18)		
4	Deferred taxes (pp. 11,12)		
5	Equity in unconsolidated (earnings) losses of affiliates (p. 12, L. 30)		
6	Other (specify)		
7			
8			
9	Total other		
10	Working capital provided from operations before discontinued operations, extraordinary items and accounting changes		
11	Total discontinued operations (p. 12, L. 34)		
12	Total extraordinary items and accounting changes (p. 12, L. 46)		
	Changes in long-term debt obligations (p. 9):		
13	Issuance of long-term debt		
14	(Reduction payment) of long-term debt		
15	Net increase (decrease) in long-term debt (p. 9)		
16	Increase (decrease) in deferred credits (p. 9)		
17	Increase (decrease) in estimated liabilites (p. 9)		
	Other additions (reductions) to stockholders' equity (specify)		
18			
19			
20			
21			
22			
23	Total other additions (reductions) to stockholders' equity		
24	Total sources of working capital		

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Schedule 220.—STATEMENT OF CHANGES IN FINANCIAL POSITION—Continued

Line No.	Description (a)	Current year total (b)	Prior year total (c)
	APPLICATIONS OF WORKING CAPITAL:		
25	Purchase of operating property during year (pp. 17, S-1)	$	$
26	Less: Disposition of operating property during year (See note below)		
27	Net operating property additions (reductions)		
28	Net purchases (dispositions) of nonoperating property during year (p. 7)		
29	Increase (decrease) in operating rights and other intangible property (p. 7)		
30	Increase (decrease) in investment securities and advances (p. 7)		
31	Payment of cash dividends		
32	Increase (decrease) in other assets and liabilities		
33	Net increase (decrease) in working capital (p. 15)		
34	Total applications on working capital		

NOTE - Disposition of operating property computation:

Computation	Pages	Line No.	Column	Respondent Amount	Consolidated Amount
Add	17, S-1	13	(d)	$	$
Add	17, S-1	13	(f)		
Sub	17, S-1	24	(d)		
Sub	17, S-1	24	(f)		
Sub	13	3	(b)		
	Total for line 26				

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Schedule 220.—STATEMENT OF CHANGES IN FINANCIAL POSITION—Concluded

In the table below, state the net changes in each element of working capital for the current fiscal year. All the information is obtained from pages 6, 8 and 9. Line 70, "Other current and accrued liabilities," should be used only by Class II motor carriers.

Line No.	Description (a)	Increase (Decrease) (b)
	Current assets:	
35	Cash and working funds	$
36	Special deposits	
37	Temporary cash investments	
38	Notes receivable	
39	Receivables from affiliates	
40	Net accounts receivable	
41	Prepayments	
42	Materials and supplies	
43	Other current assets	
44	Deferred income tax charges	
45	Total current assets	
	Current liabilites:	
46	Notes payable and matured obligations	
47	Payables to affiliates	
48	Accounts payable	
49	Salaries and wages payable	
50	C.O.D.'s unremitted	
51	Accrued taxes and licenses	
52	Accrued income taxes	
53	Other current and accrued liabilities	
54	Dividends payable	
55	Interest accrued	
56	Matured interest	
57	Current equipment obligations and other debt	
58	Estimated liabilites, accrued	
59	Other current liabilities	
60	Deferred income tax credits	
61	Total current liabilites	
62	Net increase (decrease) in working capital	

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Schedule 230.—STATEMENT OF CHANGES IN CAPITAL STOCK AND CAPITAL SURPLUS

Line No.	Account (a)	Preferred stock (Acct. 2611)		Common stock (Acct. 2612)		Capital surplus (f)
		Number shares (b)	Amount (c)	Number shares (d)	Amount (e)	
1	Balance at Beginning of Year		$		$	$
2	2610 Capital stock issued*					
3	2661 Capital stock reacquired					
4	2612 Capital stock canceled					
5	2610 Exercise of stock options					
6	2610 Stock dividends					
7	Balance at Close of Year					

*Number of shares of stock authorized: Common _____, Preferred _____. In case any "Preferred" or "Debenture" stock is outstanding, complete the following:

Preferred: Par/stated (strike out one) value $_____, rate of dividend requirements _____%; cumulative/noncumulative (strike out one).
Debenture: Par/stated (strike out one) value $_____, rate of dividend requirements _____%; cumulative/noncumulative (strike out one).

NOTE: Briefly describe transactions in treasury stock, subscribed capital stock and nominally issued securities. Also, show the number and type of shares exercised during the year pursuant to a stock option plan, and the option price.

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Schedule 332—CARRIER OPERATING PROPERTY

INSTRUCTIONS APPLICABLE TO SCHEDULE 332.

Lines 13 and 24, column (d), must agree with line 35, columns (b) and (c), respectively.

Lines 13 and 24, column (g), plus identical items in Schedule 330 must agree with Schedule 200.

Lines 25 and 26, respectively, column (b), line 24, column (c), must agree with Schedule 565, line 104, column (m).

ICC Auth. No.

A. ANALYSIS OF CHANGES IN CARRIER OPERATING PROPERTY

Line No.	Account No.	Description of property (a)	Balance at beginning of year (b)	Additions and betterments during year (c)	Book cost of property retired (d)	Adjustments during year		Balance at close of year (g)
						Contra account No. (e)	Balance Amount (f)	
1	1211	Land	$	$	$		$	$
2	1213	Structures						
3	1221	Revenue equipment						
4	1223	Service cars and equipment						
5	1233	Shop and garage equipment						
6	1235	Furniture and office equipment						
7	1237	Miscellaneous equipment						
8	1241	Improvements to leasehold property						
9	1243	Undistributed property						
10	1245	Unfinished construction						
11		Total						
12	1251	Carrier operating property leased to others						
13		Grand total						

B. ACCUMULATED DEPRECIATION - CARRIER OPERATING PROPERTY

Line No.	Account No.	Description of property (a)	Balance at beginning of year (b)	Credits	Debits	Other items, (Dr.) or Cr.		Balance at close of year (g)
				Charges to depreciation expense (c)	Depreciation accrued on property retired (d)	Contra account No. (e)	Balance Amount (f)	
14	1214	Structures	$	$	$		$	$
15	1222	Revenue equipment						
16	1224	Service cars and equipment						
17	1234	Shop and garage equipment						
18	1236	Furniture and office equipment						
19	1238	Miscellaneous equipment						
20	1242	Improvements to leasehold property						
21	1244	Undistributed property						
22		Total						
23	1252	Carrier operating property leased to others						
24		Grand total						

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Schedule 332—CARRIER OPERATING PROPERTY—Concluded

C. CARRIER OPERATING PROPERTY RETIRED DURING YEAR

Line No.	Account No.	Description of property (a)	Book cost of property retired (b)	Depreciation accrued (c)	Amortization accrued (d)	Insurance recovered (e)	Salvage, trade-in, or other amount received, less cost of removal (f)	Gain or loss on disposition (account 8900)		Other items (Dr.) or Cr.	
								Debit Acct 8920 (g)	Credit Acct 8910 (h)	Account No. (i)	Amount (j)
25	1211	Land	$				$				$
26	1213	Structures									
27	1221	Revenue equipment						$	$		
28	1223	Service cars and equipment									
29	1233	Shop and garage equipment									
30	1235	Furniture and office equipment									
31	1237	Miscellaneous equipment									
32	1241	Improvements to leasehold property									
33		Total									
34	1251	Carrier operating property leased to others									
35		Grand total									

REMARKS

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ICC Auth. No.

Year 198

REMARKS

ICC Auth. No. Year 19

SCHEDULE 555.—OPERATING REVENUES, HOUSEHOLD GOODS CARRIERS

1. This schedule shall include only the operating revenues applicable to household goods operations under Instruction 28B. Operating revenues received for hauling general commodities under Instruction 27; other freight under Instruction 28A; and, carriers of liquid petroleum products in tank trucks under Instruction 28C, should be reported in Schedule 210.

2. *The total of carrier operating revenues on line 44, column (f) shall be carried forward to line 2, column (b), Schedule 210.*

Line No.	Account (a)	CARRIER ACTIVITIES			
		Interstate-1 (b)	Intrastate-2 (c)	Local-3 (d)	Indirect Operating-4 (e)
	(3100) Moving revenue-Intercity-Common carrier, etc.				
1	(3110) Company driver	$	$		
2	(3120) Owner operator				
3	(3130) Agent				
4	(3140) Overseas import and export-Company driver				
5	(3150) Overseas import and export-Owner operator				
6	(3160) Overseas import and export-Agents				
7	Total				
8	(3200) Moving revenue-Intercity-Contract carrier, etc.				
9	(3210) Overseas import and export				
10	Total				
11	(3300) Moving revenue-Local			$	
12	(3310) Overseas import and export				
13	Total				
	(3400) Moving revenue-Intercity-For other, etc.				
14	(3410) Company driver				
15	(3420) Owner operator				
16	(3430) Overseas import and export-Company driver				
17	(3440) Overseas import and export-Owner operator				
18	Total				
	(3500) Containers, packing and unpacking services				
19	(3510) Packing only-Interstate				
20	(3520) Unpacking only-Interstate				
21	(3530) Packing and unpacking-Intrastate				
22	(3570) Thru-container packing and loading				
23	(3580) Additional charges-Overseas shipments				
24	(3590) Other packing and crating service revenue				
25	Total				
26	(3600) Supplementary transportation services				
27	(3610) Additional transportation charge				
28	(3620) Extra stops, pickup, delivery				
29	(3630) Empty mileage				
30	(3640) Miscellaneous supplementary transportation services				
31	Total				
	(3700) Warehousing revenue				
32	(3710) Storage household goods-SIT interstate				
33	(3720) Warehouse handling, in/out-SIT interstate				
34	(3730) Storage household goods-SIT intrastate				
35	(3740) Warehouse handling, in/out-SIT intrastate				
36	(3750) Storage-Other than carrier shipments				
37	(3760) Warehouse handling, in/out-Other, etc.				
38	Total				
	(3800) Commission revenue				
39	(3810) Booking commissions				
40	(3820) Origin commissions				
41	(3830) Packing commissions				
42	Total				
43	(3900) Other operating revenue Total				$
44	Grand Total				

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Year 19

SCHEDULE 555.—OPERATING REVENUES, HOUSEHOLD GOODS CARRIERS (Concluded)

3. Where a carrier's household goods operations under Instruction 28B are at the Class II level ($1,000,000 but less than $5,000,000) only the Class II accounts need to be reported. The condensed reporting requirements for Class II are indicated by the arrows between the account numbers and the account titles.

CARRIER—Concl.	NON-CARRIER ACTIVITIES						
Total carrier operating revenue (f)	Packing and crating-6 (g)	Ware-housing-7 (h)	Overseas import and export-8 (i)	Indirect operating-9 (j)	Total non-carrier operating revenue (k)	Total operating revenues (col. (f) + col. (k) (l)	Line No.
$						$	1
							2
							3
							4
							5
							6
							7
							8
							9
							10
							11
							12
							13
							14
							15
							16
							17
							18
	$				$		19
							20
							21
			$				22
							23
							24
							25
							26
							27
							28
							29
							30
							31
		$					32
							33
							34
							35
							36
							37
							38
							39
							40
							41
							42
				$			43

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SCHEDULE 565.—OPERATING EXPENSES, HOUSEHOLD GOODS CARRIERS

1. This schedule shall include only the operating expenses applicable to household goods operations under Instruction 28B. Operating expenses applicable to other than household goods operations shall be reported in Schedule 560.

2. *The total of carrier operating expenses on line 137, column (g), shall be carried forward to line 5, column (b), Schedule 210.*

Line No.	Account (a)	CARRIER ACTIVITIES			
		Interstate-1 (b)	Intrastate-2 (c)	Local-3 (d)	Indirect Operating-4 (e)
		$	$	$	$
1	(4100) Salaries				
2	(4110) Supervisory and administrative personnel				
3	(4120) Clerical				
4	(4140) Sales salaries-Employees				
5	(4170) Officers				
6	(4190) Department and division managers				
7	Total				
	(4200) Operating wages-Transportation only				
8	(4210) Intercity drivers				
9	(4220) Intercity helpers				
10	(4230) Driver-helper-Local moving only				
11	(4240) Drayage labor-Overseas containers				
12	Total				
	(4300) Packer wages				
13	(4310) Packer wages-Interstate moves				
14	(4320) Packer wages-Intrastate moves				
15	(4330) Packer wages-Overseas shipments				
16	Total				
	(4400) Warehouse labor				
17	(4410) Warehouse labor-Household goods				
18	(4420) Warehouse handling-SIT interstate				
19	(4430) Warehouse handling-SIT intrastate				
20	Total				
	(4600) Repair wages				
21	(4610) Transportation equipment only				
22	(4620) Other repair wages				
23	Total				
24	(4700) Commission agent fees Total				
25	(4900) Other wages Total				
26	(5000) Fringe benefits				
27	(5010) Contributions to union welfare funds				
28	(5020) Employees' group insurance				
29	(5030) Workmen's compensation				
30	(5040) Pension and retirement plans				
31	(5050) Vacation pay				
32	(5060) Holiday pay				
33	(5070) Miscellaneous paid time off				
34	(5090) Other employee benefits				
35	Total				
36	(5100) Payroll taxes				
37	(5110) FICA taxes				
38	(5120) Federal unemployment taxes				
39	(5130) State unemployment taxes				
40	Total				
	(6100) Transportation fuel and motor oil				
41	(6110) Gasoline and diesel fuel				
42	(6120) Motor oils and lubricants				
43	Total				

ICC Auth. No.

Year 19

SCHEDULE 565.—OPERATING EXPENSES, HOUSEHOLD GOODS CARRIERS (Continued)

3. Where a carrier's household goods operations under Instruction 28B are at the Class II level ($1,000,000 but less than $5,000,000) only the Class II accounts need to be reported. The condensed reporting requirements for Class II are indicated by the arrows between the account numbers and the account titles.

CARRIER—Concl.		NON-CARRIER ACTIVITIES						
General and administrative-5 (f)	Total carrier operating expenses (g)	Packing and crating-6 (h)	Warehousing-7 (i)	Overseas import and export-8 (j)	Indirect operating-9 (k)	Total non-carrier operating expenses (l)	Total operating expenses (m)	Line No.
$	$	$	$	$	$	$	$	
								1
								2
								3
								4
								5
								6
								7
								8
								9
								10
								11
								12
								13
								14
								15
								16
								17
								18
								19
								20
								21
								22
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								27
								28
								29
								30
								31
								32
								33
								34
								35
								36
								37
								38
								39
								40
								41
								42
								43

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SCHEDULE 565.—OPERATING EXPENSES, HOUSEHOLD GOODS CARRIERS

Line No.	Account (a)	CARRIER ACTIVITIES: Interstate-1 (b)	Intrastate-2 (c)	Local-3 (d)	Indirect Operating-4 (e)
44	(6200) Tires and tubes Total	$	$	$	$
45	(6300) Other vehicle supplies Total				
46	(6400) Vehicle repair parts Total				
47	(6500) Repair materials (other than vehicle)				
48	(6510) Repair materials-Building				
49	(6520) Repair materials-Equipment				
50	(6530) Repair materials-Furniture and fixtures				
51	Total				
52	(6600) Printing and office supplies				
53	(6610) Printed forms and office supplies				
54	(6620) Tariffs and schedules				
55	Total				
56	(6700) Packing and crating materials and supplies Total				
57	(6800) Miscellaneous supplies Total				
	(6900) Purchased transportation-Overseas import and export				
58	(6920) Tractor rents with driver-Agents				
59	(6930) Owner operations				
60	(6940) Tractor-trailer-Agents				
61	(6950) Tractor-trailer-Owner operators				
62	(6980) Other transportation modes				
63	Total				
64	(7100) Outside services-Vehicle repairs and maintenance Total				
65	(7200) Outside services-Repairs other than vehicles				
66	(7210) Outside services-Building repairs				
67	(7220) Outside services-Equipment repairs				
68	(7230) Outside services-Furniture and fixture repairs				
69	Total				
	(7300) Other outside services				
70	(7310) Janitorial services				
71	(7320) Watch and alarm services				
72	(7330) Professional services				
73	(7340) Advertising-Agency				
74	(7350) Advertising-Media				
75	(7360) Advertising-All other				
76	Total				
77	(7400) Utilities Total				
78	(7500) Communications services Total				
	(7600) Purchased labor and transportation				
79	(7610) Equipment rents without drivers				
80	(7620) Tractor rents with driver from agent				
81	(7630) Tractor rents with driver from owner operators				
82	(7640) Tractor-trailer rents with driver from agent				
83	(7650) Tractor-trailer rents with driver from owner operators				
84	(7660) Purchased labor-Temporary help				
85	(7680) Purchased transportation-Other transportation modes				
86	(7690) Equipment rents-Credit				
87	Total				
88	(7700) Travel expenses-Company drivers and other operating employees Total				
89	(7800) Travel and entertainment-Sales, office and management personnel Total				

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SCHEDULE 565.—OPERATING EXPENSES, HOUSEHOLD GOODS CARRIERS (Continued)

CARRIER—Concl.		NON-CARRIER ACTIVITIES						
General and administrative-5 (f)	Total carrier operating expenses (g)	Packing and crating-6 (h)	Warehousing-7 (i)	Overseas import and export-8 (j)	Indirect operating-9 (k)	Total non-carrier operating expenses (l)	Total operating expenses (m)	Line No.
	$	$	$		$	$	$	44
$								45
				$				46
								47
								48
								49
								50
								51
								52
								53
								54
								55
								56
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								87
								88

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SCHEDULE 565.—OPERATING EXPENSES, HOUSEHOLD GOODS CARRIERS (Continued)

Line No.	Account (a)	CARRIER ACTIVITIES: Interstate-1 (b)	Intrastate-2 (c)	Local-3 (d)	Indirect Operating-4 (e)
90	(7900) General expenses				$
91	(7910) Periodicals				
92	(7920) Memberships and dues				
93	(7930) Conventions and meetings				
94	(7940) Postage				
95	(7990) Miscellaneous corporate expenses				
96	Total				
	(8100) Depreciation				
97	(8110) Depreciation-Revenue equipment	$	$	$	
98	(8120) Depreciation-Shop and garage equipment				
99	(8130) Depreciation-Service cars and equipment				
100	(8140) Depreciation-Buildings and structures				
101	(8150) Depreciation-Furniture and office equipment				
102	(8170) Depreciation-Undistributed property				
103	(8190) Depreciation-Miscellaneous equipment				
104	Total				
	(8200) Amortization expenses				
105	(8210) Amortization of leasehold improvements				
106	(8220) Amortization expense-Other				
107	Total				
108	(8300) Rent-Other than revenue equipment				
109	(8310) Rent on building property				
110	(8320) Rent on office equipment				
111	(8330) Rent on miscellaneous equipment				
112	Total				
	(8400) Taxes and licenses				
113	(8410) Real estate and personal property taxes				
114	(8420) Vehicle licenses and registration fees-State and local				
115	(8430) Vehicle licenses and registration fees-Federal				
116	(8440) Gas, diesel fuel and oil taxes-State and local				
117	(8450) Gas, diesel fuel and oil taxes-Federal				
118	(8480) Other taxes-Federal				
119	(8490) Other taxes-State and local				
120	Total				
	(8600) Insurance				
121	(8610) Cargo loss and damage insurance-Premiums paid				
122	(8620) Public liability and property damage-Premiums paid				
123	(8630) Public liability and property damage-Collections from haulers (Credit)				
124	(8640) Fire, theft and collison insurance-Premiums paid				
125	(8650) Fire, theft and collison-Collections from haulers (Credit)				
126	(8660) Insurance on buildings and structures				
127	(8690) Other insurance expense				
128	Total				
129	(8700) Provision for claims-Self insured portion				
130	(8710) Claims for loss and damage-Cargo				
131	(8720) Claims for loss and damage-Public liability and property				
132	Total				
133	(8800) Uncollectible revenue Total				
	(8990) Gains or losses on disposition of operating assets				
134	(8910) Gains on disposition of operating assets				
135	(8920) Losses on disposition of operating assets				
136	Total				

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SCHEDULE 565.—OPERATING EXPENSES, HOUSEHOLD GOODS CARRIERS (Concluded)

CARRIER—Concl.		NON-CARRIER ACTIVITIES						Line No.
General and administrative-5 (f)	Total carrier operating expenses (g)	Packing and crating-6 (h)	Warehousing-7 (i)	Overseas import and export-8 (j)	Indirect operating-9 (k)	Total non-carrier operating expenses (l)	Total operating expenses (m)	
$	$				$	$	$	90
								91
								92
								93
								94
								95
								96
		$						97
			$	$				98
								99
								100
								101
								102
								103
								104
								105
								106
								107
								108
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								133
								134
								135

Schedule 570.—INCOME TAX INFORMATION

Show the components of income tax expense, including (a) taxes currently payable, (b) the net tax effects, as applicable, of (i) timing differences (indicate separately the amount of the estimated tax effect of each of the various types of timing differences, such as depreciation, where the amount of each such tax effect exceeds five percent of the amount computed by multiplying the income before the tax by the applicable statutory Federal income tax rate; other timing differences may be combined) and (ii) operating losses; and (c) the net deferred investment tax credits. Amounts applicable to foreign income taxes and to other income taxes shall be stated separately for each major component of income tax expense. However, amounts applicable to foreign or other income taxes, each of which is less than five percent of the total of the major component, need not be separately disclosed.

If it is expected that the cash outlay for income taxes with respect to any of the succeeding three years will substantially exceed income tax expense for such year, that fact should be disclosed on page 29 together with the approximate amount of the excess, the year (or years) of occurrence and the reasons therefore.

Complete the reconciliation between the computed effective tax rate and the applicable statutory Federal income tax rate, showing the estimated percentages of each of the underlying causes for the difference. If no individual reconciling item amounts to more than five percent of the amount computed by multiplying the income before tax by the applicable statutory Federal income tax rate, and the total difference to be reconciled is less than five percent of such computed amount, no reconciliation need be provided unless it would be significant in appraising the trend of earnings. Reconciling items that are individually less than five percent of the compared amount may be aggregated in the reconciliation.

A) The provision for income taxes consists of the following:

	Amount
Federal income taxes—	
Payable currently	$
Deferred income taxes arising from-	
Accelerated depreciation	
Deferred investment tax credits-	
Deferral	
Amortization	
Total deferred investment tax credits	
Total Federal income taxes	
State income taxes—	
Payable currently	
Deferred	
Foreign income taxes—	
Payable currently	
Deferred income taxes	
Total provision for income taxes	

B) Reconcile the total provision for income taxes to the Federal statutory rates:

	%
Effective tax rate (total provision for income taxes ÷ income before income taxes)	
Federal statutory rates	

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Schedule 570.—INCOME TAX INFORMATION—Concluded

(C) If investment tax credit is accounted for on the "flow-through" method, indicate the amount of investment tax credits or recapture used to reduce (in parenthesis) or increase Federal income taxes- currently payable: $_____

(D) How is the respondent taxed under the Internal Revenue Code? Also indicate the date of respondent's year-end for income tax purposes.

	Tax-Year-End
( ) Sole Proprietorship or Partnership	
( ) Subchapter S	
( ) Corporation	

(E) Amount of net operating loss (NOL) carryforward or investment tax credit (ITC) carryforward used in the present year and remaining after filing a Federal income tax return for the current year. This information should be based on the tax year ending within the respondent's fiscal year.

	Respondent Only	
	NOL	ITC
Utilized in current year return:		
Total amount	$	$
Amount belonging to respondent utilized by other affiliates		
Amount belonging to affiliates utilized by respondent		
Amount of reimbursement received or paid		
Remaining by expiration dates after filing return:		
Expiring next year	$	$
Expiring in second year		
Expiring in third year		
Expiring in fourth year		
Expiring thereafter		
Total		

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Year 19

NOTES AND REMARKS

Schedule 600.—RELATIONSHIP OF RESPONDENT WITH AFFILIATES

1. All affiliates should be listed under column (a), page 32.

2. In column (b) indicate the nature of the relationship of the respondent with the affiliates using the following symbols: A - affiliates controlled solely or jointly by the respondent; B - affiliates controlled by respondent through intermediary companies; C - affiliates under common control with respondent; D - affiliate controls the respondent. If control by respondent was obtained during the year, indicate by footnote at the bottom of page 31 the date and manner in which control was established such as exchange of stock, exchange of assets for stock, cash purchase, etc.

Control for the purpose of this schedule shall be constructed to include sole or jointly held control, whether maintained or exercised through or by reason of the method of or circumstances surrounding organization or operation, through or by common directors, officers, or stockholders, a voting trust or trusts, a holding or investment company or companies, or through or by any other direct or indirect means. Right to control only in a specific respect the action of the controlled company or a lessee interest in the property of a company is not to be classed as a form of control over the lessor company.

3. In column (c) enter the percentage ownership by the carrier of the affiliates coded "A" in column (b). If control cannot be expressed by a percentage of voting stock ownership, explain in detail by footnote at the bottom of page.

4. In column (d) enter code letter signifying type of service performed by the affiliates for the carrier or controlling affiliate as follows:

A - Engineering
B - Management
C - Legal
D - Accounting
E - Financial
F - Furnishing of materials and supplies
G - Leasing of land and/or structures
H - Leasing of equipment
I - Purhcase of equipment
J - Construction
K - Motor Carrier
L - All other services

5. In column (e) state total affiliate revenue for most recent full year.

6. In column (f) state percentage of total affiliate revenues in column (e) derived from services provided to respondent.

7. In column (h) indicate the affiliate is included in the respondent's annual report to stockholders or an annual report to stockholders of an affiliate controlling respondent.

8. In column (i) enter names of other companies through which control is exercised either solely, jointly, or intermediately over affiliates in column (a).

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Schedule 600.—RELATIONSHIP OF RESPONDENT WITH AFFILIATES

Line No.	Name of affiliate (a)	Type of affiliation (b)	Percentage ownership by respondent (c)	Type of service to respondent (d)	Total affiliate revenue (e)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Line No.	Percentage revenue derived from respondent to total revenue (f)	Included in shareholders report (yes or no) (g)	Name of affiliate through which control exists (h)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

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Schedule 610A.—TRANSACTIONS BETWEEN RESPONDENT AND COMPANIES OR PERSONS AFFILIATED WITH RESPONDENT FOR SERVICES RECEIVED OR PROVIDED

1. Furnish the information called for below between the respondent and the affiliated companies listed in Schedule 600 or persons affiliated with the respondent including officers, directors, stockholders, owners, partners or their wives and other close relatives, or their agents. Examples of transactions are, but not restricted to, management, legal, accounting, purchasing or other type of service including the furnishing of materials, supplies, purchase of equipment, leasing of structures, land and equipment, and agreements relating to allocation of officers salaries and other common costs between affiliated companies.

To be excluded are payments for the following types of services:

(a) Lawful tariff charges for transportation services.

(b) Payments to or from other carriers for interline services and interchange of equipment.

(c) Payment to or from other carriers for services which may reasonably be regarded as ordinarily connected with routine operation or maintenance, but any special or unusual transactions should be reported.

2. In column (a) enter the name of the affiliated company, person, or agent with which respondent received or provided services aggregating $20,000 or more for the year. If an affiliated company provides services to more than one affiliate, and the aggregate compensation amounts to $20,000 or more for the year, list all the affiliates included in the agreement and describe the allocation of charges. If the respondent provides services to more than one affiliate, and the aggregate compensation amounts to $20,000 or more for the year, reference to this fact should be made and the detail as to the allocation of charges should be stated. For those affiliates providing services to the respondent, also enter in column (a) the percent of affiliate's gross income derived from transactions with respondent.

The respondent may be required to furnish as an attachment to Schedule 610A a balance sheet and income statement for each affiliate with which respondent carrier had reportable transactions during the year, or, alternatively, attach a "Pro forma" balance sheet and income statement for that portion or entity of each affiliate which furnished the agreed to services, equipment, terminal or other reportable transaction. The statements, if required, should be prepared on a calendar year basis in conformity with the prescribed schedules for the balance sheet and income statement in annual report Form M; and should be noted (1) to indicate the method used for depreciating equipment or other property furnished the carrier, and (2) whether the affiliate's Federal income tax return for the year was filed on a consolidated basis with the respondent carrier.

3. In column (b) indicate nature of relationship or control between the respondent and the company or person identified in column (a) as follows:

(a) If respondent directly controls affiliate insert the word "direct".

(b) If respondent controls through another company insert the word "indirect".

(c) If respondent is under common control with affiliate insert the word "common".

(d) If respondent is controlled directly or indirectly by the company listed in column (a) insert the word "controlled".

(e) If control is exercised by other means such as a management contract or other arrangement of whatever kind insert the word "other" and footnote to describe such arrangements.

4. In column (c) fully describe the transactions involved such as management fees, lease of building, purchase of material, etc. When the affiliate listed in column (a) provides more than one type of service in column (c), list each type of service separately and show total for the affiliate. When services are both provided and received between the respondent and an affiliate they should be listed separately and the amounts shown separately in column (d).

5. In column (d) report the dollar amounts of transactions shown and the effect of any change in the act of establishing the terms from that used in the preceding period.

6. In column (e) report the dollar amounts due from, or to related parties, and, if not otherwise apparent, the term and manner of settlement. Insert (P) paid and (R) received by the amount, in col. (e).

Schedule 610A.—Transactions between respondent and companies or persons affiliated with respondent for services received or provided

Line No.	Name of company or related party with percent of gross income (a)	%	Nature of relationship (b)	Description of transactions (c)	Dollar amounts of transactions (d)	Amount due from or to related parties (e)
1						
2						
3						
4						
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Schedule 700.—CLASSIFICATION OF MOTOR CARRIERS OF PROPERTY

This schedule is intended to show the principal types of service performed by the respondent. Respondents should report revenues for their groups of commodities they are authorized by their operating authorities to haul. "Principal type of service" is determined by the source of total operating revenue excluding account 3400, Intercity transportation for other Class I and Class II motor carriers, and account 3900 operating revenue.

Show the number of tons transported in intercity service and revenue earned for each of the groups shown in column (a). The totals of columns (b) and (c) should agree with those in column (b) on page 37, lines 12 and 17, respectively.

In columns (d) and (g), for the commodity group with the largest total revenue amount, designate the type of service principally performed using the following symbols:

"A" Regular route - Scheduled service.
"B" Regular route - Nonscheduled service.
"C" Irregular route - Radial service.
"D" Irregular route - Nonradial service.
"E" Local cartage service.

In column (h) report revenues earned from transporting any of the commodity groups shown in column (a) in local cartage service.

On lines 17 - 18, specify commodities carried that are not sub-grouped in lines 1 - 16. Specific commodities transported by carriers who may be classified in lines 17 - 18 are shown in the carrier's certificate of public convenience and necessity, or permit.

See Instructions in back of report.

Line No.	Classification groups (a)	Intercity Common Carriers (Account 3100)			Intercity Contract Carriers (Account 3200)			Local (Account 3300)
		Tons (b)	Revenue (c)	Type of service (d)	Tons (e)	Revenue (f)	Type of service (g)	Revenue (h)
1	General freight		$			$		$
2	Household goods							
3	Heavy machinery							
4	Liquid petroleum products							
5	Refrigerated liquid products							
6	Refrigerated solid products							
7	Dump trucking							
8	Agricultural commodities							
9	Motor vehicles							
10	Armored truck service							
11	Building materials							
12	Films and associated commodities							
13	Forest products							
14	Mine ores not including coal							
15	Retail store delivery service							
16	Explosives or dangerous articles							
	Specific commodities not subgrouped (specify commodities):							
17								
18								
19	Total			[redacted]			[redacted]	

Carriers which operated during the year as contract carriers as defined in 49 USC 10102 of the Interstate Commerce Act should furnish the following information: Number of contracts in effect at close of year _____

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Schedule 722.—OPERATING STATISTICS - INTERCITY SERVICE, HOUSEHOLD GOODS CARRIERS

Carriers with both intercity freight and intercity household goods authorities should report statistics in schedules 720 and 722.

If drivers of rented vehicles are on respondent's payroll include miles operated on lines 7 and 8. On line 11, show loaded and empty miles of revenue vehicles moved by rail, water or air. On line 13, report tons included in line 12, that were transported by leased equipment with drivers over miles reported on lines 4 and 5. On line 15, show ton-miles of traffic for which payment is included in account 7680.

Line No.	A. INTERCITY VEHICLE MILES (All vehicles, loaded and empty, net including peddle trips) (a)	Respondent only (b)
1	Trucks - Owned - Miles operated in intercity service	
2	Tractors - Owned - Miles operated in intercity service	
3	Total miles operated - Owned vehicles	
4	Trucks - Rented with drivers - Miles operated in intercity service	
5	Tractors - Rented with drivers - Miles operated in intercity service	
6	Total miles operated - Vehicles rented with drivers	
7	Trucks - Rented without drivers - Miles operated in intercity service	
8	Tractors - Rented without drivers - Miles operated in intercity service	
9	Total miles operated - Vehicles rented without drivers	
10	Total miles operated - All vehicles in intercity highway service	
11	Miles - Rail, water and air services	
	Other Statistics	
12	Tons of revenue freight carried in intercity service (actual weight)	
13	Tons included in line 12 transported by leased equipment with drivers	
14	Ton-miles - Intercity revenue freight - Motor carrier highway service	
15	Ton-miles - Intercity revenue freight - Rail, water and air carrier services	
16	Total ton-miles	
17	Freight revenue from intercity service (accounts 3100 and 3200)	
	Averages	
18	Freight revenue per intercity ton transported (divide line 17 by line 12) (two decimals)	
19	Freight revenue per intercity mile (divide line 17 by lines 10 and 11) (three decimals)	
20	Freight revenue per intercity ton-mile (divide line 17 by line 16) (four decimals)	
21	Ton-miles per intercity vehicle-mile (avg. load) (line 14 ÷ line 10) (two decimals)	
22	Ton-miles per ton (avg. haul) (line 16 ÷ line 12) (one decimal)	

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Schedule 722.—OPERATING STATISTICS - INTERCITY SERVICE, HOUSEHOLD GOODS CARRIERS—Concluded

B. SUPPLEMENTAL STATISTICS FOR HOUSEHOLD GOODS CARRIERS

Show for each of the following categories the revenue, tons and number of shipments carried during the year. The figures shown should be based on shipments made under activities 1 and 2. For explanation of the categories see part 1056.1 CFR

Line No.	Category (a)	Revenue (b)	Tons (c)	No. of shipments (d)
1	Personal effects and property used or to be used in a dwelling (first proviso)	$		
2	Furniture, fixtures, equipment and the property of stores, offices, etc. (second proviso)			
3	Articles of an unusual nature or value (objects of art, display) (third proviso)			
4	Total			

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Schedule 730.—TRUCKS AND TRACTORS IN INTERCITY REVENUE SERVICE

This schedule should reflect the number of power units on hand at the close of the year. Where a vehicle was in more than one of the categories on the last working day of the year it should be reported in the category applicable for the major portion of that day. On line 5, show rented power units operated by drivers carried on respondent's payroll.

Line No.	Description (a)	Number used principally in		Total (d)
		Intercity (b)	Local (c)	
	Owned power units:			
1	In operation			
2	Undergoing repairs			
3	Stand-by			
4	Rented power units with drivers - In operation			
5	Rented power units without drivers - In operation			
6	Total			

Schedule 735.—PERCENTAGE DISTRIBUTION OF INTERCITY TRAFFIC-COMMON CARRIERS OF PROPERTY

Show for each of the following subdivisions the percentage of total intercity tonnage carried during the year. Estimates may be used if actual figures are not available. State whether estimated of actual.

Line No.	Description (a)	Percent (b)
1	Originated and terminated by reporting carriers	
2	Originated by reporting carrier and delivered to connecting motor carrier	
3	Received from connecting motor carrier and terminated by reporting carrier	
4	Received from connecting motor carrier and delivered to connecting motor carrier	
5	Total	100

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Schedule 740.—REVENUE EQUIPMENT OWNED

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Line No.	Description (a)	Number of Units on Hand at Beginning of Year (b)	CHANGES DURING YEAR			ON HAND AT CLOSE OF YEAR	
			Acquired		Retired		
			Number of Units (c)	Cost (d)	Number of Units (e)	Number of Units (f)	Cost (g)
1	Trucks			$			$
2	Truck tractors						
	Semitrailers:						
3	Van						
4	Rack and flatbed						
5	Refrigerator						
6	Tank						
7	Other (Describe)						
8							
9							
10							
11	Total semitrailers						
	Full trailers:						
12	Van						
13	Rack and flatbed						
14	Refrigerator						
15	Tank						
16	Other (Describe)						
17							
18							
19							
20	Total full trailers						
	Other revenue equipment:						
21							
22							
23							
24	Total other revenue equipment						
25	Grand total						

INSTRUCTIONS CONCERNING RETURNS TO BE MADE IN SCHEDULE 801

A. CLASSIFICATION OF EMPLOYEES AND THEIR COMPENSATION

Column (a) - Classification of Employees:
The hours and compensation of employees should be distributed to the different wage Classifications based on the work performed in each, regardless of the assignment of the employee. Respondents performing both property service and passenger or nontransportation services should only include in this schedule that portion of the hours and compensation engaged in property service.

Column (b) - Item:
1. Total Hours Earnerd - Total hours on lines 1, 3, 5, 7, 9, 11, 14, 17, 20, 23, 26, 29, 32, 34, 37, 40, and 43 must equate with salaries and/or wage amounts shown on Schedule 565. Hours for salaried employees should be calculated by converting days to hours based on the actual or normal work schedule.
2. Total Hours Worked - Total hours in subparagraph (1) above, less hours paid for time not worked.
3. Salary and Wages - Report total salary and/or wage dollar amounts by individual activity.
4. Gross payroll amount is self-explanatory.

Column (c) - Average Number of Employees:
The number of employees in service for entry in column (c) is obtained by the formula: Column (d) ÷ average number of hours earned per man-year = column (c). The average number of hours earned is based on a test of representative pay periods for each quarter expanded to the annual period, i.e.

(1) Carrier determines representative pay period(s) for each quarter;
(2) For the representative pay period, compute the average earned hours per employee; multiply this average by the number of pay periods in that quarter (several representative pay periods may be used and extended to arrive at a quarter).
(3) Repeat this process for four quarters, using a representative pay period in each quarter.
(4) Add the four representative quarters to arrive at the average number of hours earned per man-year.

In any event, explain in a footnote the test method used in arriving at the average number of hours operated per man-year.

Column (d) - Totals:
Amount total in column (d) should reflect the gross amount earned before deductions. Include payments for overtime, bonuses, sick leave, holidays and vacations. The amount of any retroactive wage payments applicable to current year should be included and the amount applicable to prior year should be excluded but shown in a footnote.

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SCHEDULE 801.—OFFICERS, DIRECTORS, EMPLOYEES, SERVICE AND COMPENSATION—HOUSEHOLD GOODS CARRIERS

A. CLASSIFICATION OF EMPLOYEES AND THEIR COMPENSATION

Line No.	Classification of Employees (a)	Item (b)	Av. Number Employees (c)	Total[1] (d)
1	Supervisory and	Total hours earned		
2	4110-Administrative Personnel	Salary amount		$
3		Total hours earned		
4	4120-Clerical	Salary amount		$
5		Total hours earned		
6	4140-Sales Salaries-Employees	Salary amount		$
7		Total hours earned		
8	4170-Officers	Salary amount		$
9	Department and	Total hours earned		
10	4190-Division Managers	Salary amount		$
11		Total hours earned		
12	4210-Intercity Drivers	Total hours worked		
13		Amount of wages		$
14		Total hours earned		
15	4220-Intercity Helpers	Total hours worked		
16		Amount of wages		$
17		Total hours earned		
18	4230-Drivers-Helpers-	Total hours worked		
19	Local moving only	Amount of wages		$
20	Drayage Labor-	Total hours earned		
21	4240-	Total hours worked		
22	Overseas Containers	Amount of wages		$
23	Packers Wages-	Total hours earned		
24	4310-	Total hours worked		
25	Interstate Moves	Amount of wages		$
26	Packers Wages-	Total hours earned		
27	4320-	Total hours worked		
28	Intrastate Moves	Amount of wages		$
29	Packers Wages-	Total hours earned		
30	4330-	Total hours worked		
31	Overseas Shipments	Amount of wages		$
32	Warehouse Labor-	Total hours earned		
33	4410-Household Goods	Salary amount		$
34	Warehouse Handling	Total hours earned		
35	4420-	Total hours worked		
36	SIT Interstate	Amount of wages		$
37	Warehouse Handling	Total hours earned		
38	4430-	Total hours worked		
39	SIT Intrastate	Amount of wages		$
40	Repair Wages	Total hours earned		
41	4610-Transportation	Total hours worked		
42	Equipment Only	Amount of wages		$
43	Repair Wages-	Total hours earned		
44	4620-Other Repairs	Total hours worked		
45		Amount of wages		$
46		Total hours earned		
47	4900-Other Wages	Salary amount		$
48	Gross Payroll Amount	Dollar Amount[2]		$

1. Includes amounts paid to casual helpers not on carrier's payroll:

Interstate ..... _____
Intrastate ..... _____
Local ..... _____
Indirect operating-Carrier ..... _____
General and administrative ..... _____
Packing and crating ..... _____
Warehousing ..... _____
Overseas import and export ..... _____
Indirect operating-Noncarrier ..... _____

2. Total of lines 2, 4, 6, 8, 10, 13, 16, 19, 22, 25, 28, 31, 33, 36, 39, 42, 45 and 47.

VERIFICATION

To verify the foregoing report, both the Oath and the Supplemental Oath must be executed by one of the respective parties designated below. Alteration of the Verification, in any manner, is not permitted.

OATH

(To be made only by the sole proprietor, partner, or officer, as may be applicable to the respondent)

State of _____

County of _____

_____ makes oath and says he is
(Insert here the name of the affiant)

_____
(Insert here the official title of the affiant)

of _____
(Insert here the exact legal title or name of the respondent)

that it is his duty to have supervision over the books of account of the respondent and to control the manner in which such books are kept; that he knows that such books have, during the period covered by the foregoing repot, kept in good faith in accordance with the accounting and other orders of the Interstate Commerce Commission, effective during the said period; that he has carefully examined the said report and to the best of his knowledge and belief the entries contained in the said report have, so far as they relate to matters of account, been accurately taken from the said books of account and are in exact accordance therewith, that he believes that the consolidated information presented herein is properly based on the books of account of the affiliates and is properly presented in accordance with the consolidation principles in Instruction for Preparation of the Annual Report; that he believes that all other statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above-named respondent and consolidated entity during the period of time from and including the ____ day of _____, 19____, to and including the ____ day of _____, 19____.

_____
(Signature of affiant)

Subscribed and sworn to before me, a _____, is and for the State and county above named, this ____ day of _____, 19____.

My commission expires _____

_____
(Signature of officer authorized to administer oaths)

SUPPLEMENTAL OATH

(To be made only by the sole proprietor, partner, president or other chief officer, as may be applicable to the respondent)

State of _____

County of _____

_____ makes oath and says he is
(Insert here the name of the affiant)

_____
(Insert here the official title of the affiant)

of _____
(Insert here the exact legal title or name of the respondent)

that he has carefully examined the foregoing report; that he believes that all statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above-named respondent and consolidated entity and the operations of its property during the period of time from and including the ____ day of _____, 19____, to and including the ____ day of _____, 19____.

_____
(Signature of affiant)

Subscribed and sworn to before me, a _____, is and for the State and county above named, this ____ day of _____, 19____.

My commission expires _____

_____
(Signature of officer authorized to administer oaths)

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MEMORANDA

FOR USE OF COMMISSION ONLY

CORRESPONDENCE

OFFICER ADDRESSED		DATE OF LETTER OR TELEGRAM			SUBJECT	Answer needed	ANSWER			
							DATE OF LETTER			File number of letter or telegram
Name	Title	Month	Day	Year	Page		Month	Day	Year	

CORRECTIONS

DATE OF CORRECTION			Page	AUTHORITY						CLERK MAKING CORRECTION
				LETTER OR TELEGRAPH OF—			OFFICER SENDING LETTER OR TELEGRAM		COMMISSION FILE NO.	
Month	Day	Year		Month	Day	Year	Name	Title		Name

Schedule 330—CARRIER OPERATING PROPERTY - CARRIERS OF FREIGHT

INSTRUCTIONS APPLICABLE TO SCHEDULES 330 and 331, respectively.
Lines 13 and 24, column (d), must agree with line 35, columns (b) and (c), respectively. Lines 13 and 24, column (g), plus identical items in Schedule 332, must agree with Schedule 200, lines 25 and 26, respectively. Explain "Adjustments" and "Other items" reported in columns (e) and (f), under Remarks on page S-2.

A. ANALYSIS OF CHANGES IN CARRIER OPERATING PROPERTY

Line No.	Account		Balance at beginning of year (b)	Additions and betterments during year (c)	Book cost of property retired (d)	Adjustments during year		Balance (g)
						Contra account No. (e)	Amount (f)	
1	1211	Land	$	$	$		$	$
2	1213	Structures						
3	1221	Revenue equipment						
4	1223	Service cars and equipment						
5	1233	Shop and garage equipment						
6	1235	Furniture and office equipment						
7	1237	Miscellaneous equipment						
8	1241	Improvements to leasehold property						
9	1243	Undistributed property						
10	1245	Unfinished construction						
11		Total						
12	1251	Carrier operating property leased to others						
13		Grand total						

B. ACCUMULATED DEPRECIATION - CARRIER OPERATING PROPERTY

Line No.	Account		Balance at beginning of year (b)	Credits	Debits	Other items, (Dr.) or Cr.		Balance (g)
				Charges to depreciation expense (c)	Depreciation accrued on property retired (d)	Contra account No. (e)	Amount (f)	
14	1214	Structures	$	$	$		$	$
15	1222	Revenue equipment						
16	1224	Service cars and equipment						
17	1234	Shop and garage equipment						
18	1236	Furniture and office equipment						
19	1238	Miscellaneous equipment						
20	1242	Improvements to leasehold property						
21	1244	Undistributed property						
22		Total						
23	1252	Carrier operating property leased to others						
24		Grand total						

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Motor Carrier Annual Report M-H—Supplement

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Schedule 330—CARRIER OPERATING PROPERTY - CARRIERS OF FREIGHT—Concluded

C. CARRIER OPERATING PROPERTY RETIRED DURING YEAR

Line No.	Account (a)	Book cost of property retired (b)	Depreciation accrued (c)	Amortization accrued (d)	Insurance recovered (e)	Salvage, trade-in, or other amount received, less cost of removal (f)	Gain or loss on disposition (account 5700) Debit (g)	Gain or loss on disposition (account 5700) Credit (h)	Other items (Dr.) or Cr. Account No. (i)	Other items (Dr.) or Cr. Amount (j)
25	1211 Land	$				$				$
26	1213 Structures		$	$	$		$	$		
27	1221 Revenue equipment									
28	1223 Service cars and equipment									
29	1233 Shop and garage equipment									
30	1235 Furniture and office equipment									
31	1237 Miscellaneous equipment									
32	1241 Improvements to leasehold property									
33	Total									
34	1251 Carrier operating property leased to others									
35	Grand total									

REMARKS

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Schedule 554.—OPERATING REVENUES—CARRIERS OF FREIGHT

1. This schedule must be completed for all activities other than household goods carrier operations.

2. The total carrier operating revenues on line 6 shall be carried forward to line 1 in column (b) of Schedule 210.

3. Carrier required to maintain household goods operating accounts must report revenues received from such operations in Schedule 555.

Line No.	Account (a)	Amount (b)
1	Freight revenue—Intercity common carrier (acct 3100)	$
2	Freight revenue—Intercity contract carrier (acct 3200)	
3	Freight revenue—Local cartage (acct 3300)	
4	Intercity transportation for other Class I and Class II motor carriers (acct 3400)	
5	Other operating revenue (acct 3900)	
6	Total	

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Schedule 560.—OPERATING EXPENSES - RESPONDENT ONLY

Line No.	Account (a)	Total (b)	Line haul-1 (c)	Pickup and delivery-2 (d)
		$	$	$
	Salaries-Officers & supervisory personnel:			
1	4110 Officers			
2	4120 Terminal, department and division managers			
3	4130 Supervisory & administrative personnel			
4	4100 Total			
	Salaries & wages:			
5	4210 Clerical & administrative			
6	4220 Drivers & helpers			
7	4330 Cargo handlers			
8	4240 Vehicle repair & service			
9	4250 Owner-Operator drivers			
10	4290 Other labor			
11	4200 Total			
	Miscellaneous paid time off:			
12	4320 Clerical & administrative			
13	4320 Drivers & helpers			
14	4330 Cargo handlers			
15	4340 Vehicle repair & service			
16	4350 Owner-Operator drivers			
17	4390 Other labor			
18	4300 Total			
	Other fringes:			
19	4410 Federal payroll taxes			
20	4420 State payroll taxes			
21	4430 Workmen's compensation			
22	4440 Group insurance			
23	4450 Pension and retirement plans			
24	4460 Health, welfare and pensions			
25	4490 Other fringes			
26	4400 Total			
	Operating supplies & expenses:			
27	4510 Fuel for motor vehicles			
28	4520 Oil, lubricants & coolants for motor vehicles			
29	4530 Vehicle parts			
30	4540 Vehicle maintenance/Outside vendors			
31	4550 Tires and tubes			
32	4590 Other operating supplies and expenses			
33	4500 Total			
	General supplies & expenses:			
34	4610 Office supplies			
35	4620 Tariffs & schedules			
36	4630 Advertising			
37	4640 Commission agent fees			
38	4650 Solicitation commission/Outside fees			
39	4660 Officers & supervisory personnel expenses			
40	4670 Other employees' expenses			
41	4690 Other general supplies & expenses			
42	4600 Total			

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Schedule 560.—OPERATING EXPENSES - RESPONDENT ONLY

Billing & collecting-3 (e)	Platform-4 (f)	Terminal-5 (g)	Maintenance-6 (h)	Traffic & sales-7 (i)	Insurance & safety-8 (j)	General & administrative-9 (k)	Line No.
$	$	$	$	$	$	$	
							1
							2
							3
							4
							5
							6
							7
							8
							9
							10
							11
							12
							13
							14
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Schedule 560.—OPERATING EXPENSES - RESPONDENT ONLY—Continued

Line No.		Account (a)	Total (b)	Line haul-1 (c)	Pickup and delivery-2 (d)
			$	$	$
		Operating taxes & licenses:			
43	4710	Gas, diesel fuel & oil taxes (Federal)			
44	4730	Vehicle license & registration - Usage (Federal)			
45	4740	Other taxes (Federal)			
46	4750	*Real estate & personal property taxes			
47	4760	Gas, diesel fuel & oil taxes (States & other)			
48	4770	Vehicle Lic. & registr. fees - Ownership (State & other)			
49	4780	Vehicle Lic. & registr. fees - Usage (State & other)			
50	4790	Other taxes (State & other)			
51	4700	Total			
		Insurance:			
52	4810	Public liability & prop. damage insurance			
53	4820	Cargo Loss & damage insurance			
54	4830	Fire, theft & collision insurance			
55	4840	*Insurance on bldgs. & structures			
56	4890	Other insurance			
57	4800	Total			
		Communications & Utilities:			
58	5110	Communication expenses			
59	5120	Utilities expenses			
60	5100	Total			
		Depreciation & amortization:			
61	5310	*Buildings & structures			
62	5320	Revenue equipment			
63	5330	Service cars & equipment			
64	5340	Shop & garage equipment			
65	5350	*Furniture & office equipment			
66	5360	Miscellaneous equipment			
67	5370	Improvements to leasehold property			
68	5380	Undistributed property			
69	5390	Amortization			
70	5300	Total			
		Revenue equipment rents & purchased transp:			
71	5410	Vehicle rents with driver			
72	5420	Vehicle rents with driver - Vehicle portion only			
73	5430	Vehicle rents without driver			
74	5440	Other purhcashed transportation - Motor carriers			
75	5450	Other purchased transportation - Railroads			
76	5460	Other purchased transportation - Water carriers			
77	5470	Other purchased transportation - Airlines & other			
78	5480	Allowances to shippers			
79	5490	Equipment rents - Credit			
80	5400	Total			
		Building & office equipment rents:			
81	5510	*Building operating rents			
82	5520	Office equipment rents			
83	5500	Total			
		Grain or loss on disposition of operating assets (Net):			
84	5710	Grains on disposition of operating assets			
85	5720	Losses on disposition of operating assets			
86	5700	Total			

*Instruction 27 carriers should refer to Note A of the USOA in the text of CFR 1207.

ICC Auth. No.

Year 19

Schedule 560.—OPERATING EXPENSES - RESPONDENT ONLY— Continued

Billing & collecting-3 (e)	Platform-4 (f)	Terminal-5 (g)	Maintenance-6 (h)	Traffic & sales-7 (i)	Insurance & safety-8 (j)	General & administrative-9 (k)	Line No.
		$	$				
							43
							44
$	$			$	$	$	45
							46
							47
							48
							49
							50
							51
							52
							53
							54
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							85
							86

Schedule 560.—OPERATING EXPENSES - RESPONDENT ONLY—Concluded

Line 93, column (b), must agree with Schedule 210, line 23 minus 22, column (b).

Line No.	Account (a)	Total (b)	Line haul-1 (c)	Pickup and delivery-2 (d)
	Miscellaneous expenses:	$		
87	5910 Joint facility expense - Debit			
88	5920 Joint facility expense - Credit			
89	5930 Professional services - Debit			
90	5940 Professional services - Credit			
91	5950 Uncollectible revenue			
92	5900 Total			
93	Grand Total	$	$	$

Schedule 560.—OPERATING EXPENSES - RESPONDENT ONLY—Concluded

Billing & collecting-3 (e)	Platform-4 (f)	Terminal-5 (g)	Maintenance-6 (h)	Traffic & sales-7 (i)	Insurance & safety-8 (j)	General & administrative-9 (k)	Line No.
		$	$			$	
							87
							88
							89
							90
							91
							92
$	$	$		$	$		93

Schedule 720-OPERATING STATISTICS - INTERCITY SERVICE, CARRIERS OF FREIGHT

Definitions For Purposes Of This Report

Local service.—Local service, for the purpose of accounting and compiling statistical data, means transportation performed within a municipality and its commercial zone.

Intercity service.—Intercity service, for the purpose of accounting and compiling statistical data, means transportation performed beyond the limits defined for local service.

Truck load.—The term "truck-load," as used in this report, means any shipment which moves on a single bill of lading and weighs 10,000 pounds or more, actual weight.

On lines 4 and 5, if drivers of rented vehicles are on respondent's payroll include miles operated on lines 7 and 8. On line 12, show miles loaded and empty revenue vehicles moved by rail, water or air. On line 14, report tons included in line 13 that were transported by leased equipment with drivers over miles reported on lines 4 and 5. On line 16, show ton-miles of traffic for which payment is included in accounts 5451, 5461 and 5471.

—

See Instruction Page.

Line No.	A. INTERCITY VEHICLE MILES (All vehicles, loaded and empty, including peddle trips) (a)	Respondent only (b)
1	Trucks - Owned - Miles operated in intercity service	
2	Tractors - Owned - Miles operated in intercity service	
3	Total miles operated - Owned vehicles	
4	Trucks - Rented with drivers - Miles operated in intercity service	
5	Tractors - Rented with drivers - Miles operated in intercity service	
6	Total miles operated - Vehicles rented with drivers	
7	Trucks - Rented without drivers - Miles operated in intercity service	
8	Tractors - Rented without drivers - Miles operated in intercity service	
9	Total miles operated - Vehicles rented without drivers	
10	Driveaway - Miles operated in intercity service	
11	Total miles operated - All vehicles in intercity highway service	
12	Miles - Rail, water and air services	
	Other Statistics	
13	Tons of revenue freight carried in intercity service (actual weight)	
14	Tons included in line 13 transported by leased equipment with drivers	
15	Ton-miles - Intercity revenue freight - Motor carrier highway service	
16	Ton-miles - Intercity revenue freight - Rail, water and air carrier services	
17	Total ton-miles	
18	Freight revenue from intercity service (accounts 3100 and 3200)	
	Averages	
19	Freight revenue per intercity ton transported (divide line 18 by line 13) (two decimals)	
20	Freight revenue per intercity mile (divide line 18 by lines 11 and 12) (three decimals)	
21	Freight revenue per intercity ton-mile (divide line 18 by line 17) (four decimals)	
22	Ton-miles per intercity vehicle-mile (avg. load) (line 15 ÷ line 11) (two decimals)	
23	Ton-miles per ton (avg. haul) (line 17 ÷ line 13) (one decimal)	

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Schedule 720.—OPERATING STATISTICS - INTERCITY SERVICE, CARRIERS OF FREIGHT—Concluded

B. SUPPLEMENTAL STATISTICS

If correspondent carrier derived an average of 75 percent or more of its revenues from the intercity transportation of general commodities, based on revenues, for the latest calendar year, the following information should be furnished on a respondent only basis. Combined tons on lines 35 and 36 should equal total tons on line 13.

Line No.	Description (a)	Respondent Only (b)
	Number of hours in pickup and delivery service by line haul vehicles:	
24	(a) Vehicles - Owned	
25	(b) Vehicles - Rented with drivers	
26	(c) Vehicles - Rented without drivers	
	Number of miles in line haul service by pickup and delivery vehicles:	
27	(a) Vehicles - Owned	
28	(b) Vehicles - Rented with drivers	
29	(c) Vehicles - Rented without drivers	
	Number of hours in pickup and delivery service by pickup and delivery vehicles:	
30	(a) Vehicles - Owned	
31	(b) Vehicles - Rented with drivers	
32	(c) Vehicles - Rented without drivers	
33	Freight revenue from intercity service - (Actual weight) - 10,000 lbs. and over	
34	Freight revenue from intercity service - (Actual weight) - Up to 10,000 lbs.	
35	Tons of intercity revenue freight carried - (Actual weight) - 10,000 lbs. and over	
36	Tons of intercity revenue freight carried - (Actual weight) - Up to 10,000 lbs.	
37	Number of intercity shipments carried - (Actual weight) - 10,000 lbs. and over	
38	Number of intercity shipments carried - (Actual weight) - Up to 10,000 lbs.	

C. States in which operations are conducted

Alabama	Hawaii	Michigan	North Carolina	Virginia
Alaska	Idaho	Minnesota	North Dakota	Washington
Arizona	Illinois	Ohio	Oklahoma	West Virginia
Arkansas	Indiana	Missouri	Oregon	Wisconsin
California	Iowa	Montana	Pennsylvania	Wyoming
Colorado	Kansas	Nebraska	Rhode Island	
Connecituct	Kentucky	Nevada	South Dakota	
Delaware	Louisiana	New Hampshire	Tennessee	
Dist. of Columbia	Maine	New Jersey	Texas	
Florida	Maryland	New Mexico	Utah	
Georgia	Massachusetts	New York	Vermont	

Each class I and II carrier is assigned to one of nine geographical statistical regions. The data from reports are complied based on these groupings 49 CFR 11145, special studies.

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Schedule 800.—OFFICERS, DIRECTORS, EMPLOYEES, SERVICE AND COMPENSATION

INSTRUCTIONS

A. CLASSIFICATION OF EMPLOYEES AND THEIR COMPENSATION:

Column (a) - Classification of Employees:

The hours and compensation of employees should be distributed to the different wage classifications based on the work performed in each, regardless of the assignment of the employee. Respondents performing both property service and passenger or nontransportation services should only include in this schedule that portion of the hours and compensation engaged in property service.

Column (b) - Item:

(1) Total Hours Earned - Data reported on lines 1, 2, 3, 4, 7, 9, 11, 14 & 16 must equate with salaries and/or wage amounts reported in respective salary and wage accounts, Schedule 560. Hours for salaried employees should be calculated by converting days to hours based on the actual or normal work schedule.

(2) Total Hours Worked - Total hours in subparagraph (1) above, less hours paid for time not worked. (Hours related to amounts assigned to Account 4300).

(3) Driver Miles and Related Compensation - Lines 6 & 22 and 13 & 26 should be used for reporting of mileage and total compensation of those line haul drivers (Account 4220) and owner drivers (Account 4250) who are paid predominantly by the mile. Actual miles driven shall be reported on lines 6 and 13 for all line haul driver wage amounts shown on lines 22 and 26. Lines 22 and 26 shall include the total of line haul driver wages (Account 4220) and owner driver wages (Account 4250) arising predominantly from earnings calculated by the mile. Do not report duplicate miles for sleeper teams or helpers.

(4) Driver Hours and Related Compensation - Lines 7, 8 & 23 and 14, 15 & 27 should be used for reporting of hours and total compensation of those line haul drivers (Account 4220) and owner drivers (Account 4250) whose pay is calculated predominantly by methods other than per mile.

(5) Salary and Wages - Report total salary and/or wage dollar amounts by individual activity. Round all amounts to whole dollars.

(6) Gross payroll amount is self-explanatory.

Column (c) - Average Number of Employees:

The number of employees in service for entry in column (c) is obtained by dividing the total hours earned or miles operated, column (d), by the average number of hours earned or miles operated per man year based on a test of representative pay periods for each quarter expanded to the annual period. Explain in a footnote the test method used in arriving at the average number of hours earned or miles operated per man year.

Column (d) - Totals:

Totals shown in column (d) must agree with detailed distribution by activities reported in columns (e) through (m). Amount totals in columns (d) through (m) should reflect the gross amount earned before deductions, and each classification (e.g., linehaul, platform, maintenance, etc.) should balance to the respective wage accounts in Schedule 560. Include payments for overtime, bonuses, sick leave, holidays and vacations. The amount of any retroactive wage payments applicable to current year should be included and the amount applicable to a prior year should be excluded but shown in a footnote.

SCHEDULE 800.—OFFICERS, DIRECTORS, EMPLOYEES, SERVICE AND COMPENSATION

A. CLASSIFICATION OF EMPLOYEES AND THEIR COMPENSATION

Line No.	Classification of Employees (a)	Item (b)	Average Number Employees (c)(1)	Totals (d)(2)	Line-Haul 1 (e)	Pickup & Delivery-2 (f)(3)	Billing & Collecting-3 (g)	Platform-4 (h)	Terminal-5 (i)	Maintenance-6 (j)	Traffic & Sales-7 (k)	Insurance & Safety-8 (l)	General & Administrative-9 (m)
1	4110-Officers	Total hours earned											
2	4120-Terminal, department and division managers	Total hours earned											
3	4130-Supervisory and administrative personnel	Total hours earned											
4	4210-Clerical & administrative	Total hours earned											
5	4310	Total hours worked											
6	4220-Drivers and helpers-Line-haul 4320 mileage basis	Total miles											
7	4220-Drivers and helpers-	Total hours earned											
8	4320- Other basis	Total hours worked											
9	4230-Cargo handlers	Total hours earned											
10	4330	Total hours worked											
11	4240-Vehicle repair and	Total hours earned											
12	4340 service	Total hours worked											
13	4250-Owner operator drivers-4350- Mileage basis	Total miles											
14	4250-Owner operator drivers-	Total hours earned											
15	4350- Other basis	Total hours worked											
16	4290 -Other labor	Total hours earned											
17	4390	Total hours worked											

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SCHEDULE 800.—OFFICERS, DIRECTORS, EMPLOYEES, SERVICE AND COMPENSATION—Continued

A. CLASSIFICATION OF EMPLOYEES AND THEIR COMPENSATION

Line No.	Classification of Employees (a)	Item (b)	Average Number Employees (c) (1)	Totals (d) (2)	Line-haul-1 (e)	Pickup & Delivery-2 (f) (3)	Billing & Collecting-3 (g)	Platform-4 (h)	Terminal-5 (i)	Maintenance-6 (j)	Traffic & Sales-7 (k)	Insurance & Safety-8 (l)	General & Administrative-9 (m)
			$	$	$	$	$	$	$	$	$	$	$
18	4110-Officers	Salary amount											
19	4120-Terminal, department and division managers	Salary amount											
20	4130-Supervisory and administrative personnel	Salary amount											
21	4210-Clerical & administrative 4310	Amount of wages											
22	4220-Drivers and helpers-Line-haul mileage basis 4320	Amount of wages											
23	4220-Drivers and helpers- 4320- Other basis	Amount of wages											
24	4230-Cargo handlers 4330	Amount of wages											
25	4240-Vehicle repair and service 4340	Amount of wages											
26	4250-Owner operator drivers- 4350 Mileage basis	Amount of wages											
27	4250-Owner operator drivers- 4350 Other basis	Amount of wages											
28	4290 -Other labor 4390	Amount of wages											
29	Grand total												

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Schedule 800.—OFFICERS, DIRECTORS, EMPLOYEES, SERVICE AND COMPENSATION—Continued

A. CLASSIFICATION OF EMPLOYEES AND THEIR COMPENSATION

Footnotes:

(1) Test method used: _____

(2) Includes amounts paid to casual helpers not on carrier's payroll:

Line haul	$
Pickup and delivery and peddle	$
Billing and collecting	$
Platform	$
Terminal	$
Maintenance	$
Traffic and sales	$
Insurance and safety	$
General and administrative	$

(3) Includes peddle trips.

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INDEX

	Page	Schedule
Accounts payable	8	200
Receivable	6	200
Accured income taxes	8	200
Operating taxes and licenses	8	200
Depreciation and amortization - Carrier opeating property	17	332
Affiliated companies - Payable to		
Relationship of respondent with	31,32	
Transactions between	34,35	610A
Analysis of Federal income and other taxes deferred	28,29	570
Capitol - Stock	16	230
Stock changes	16	230
Surplus	9	200
Carrier operating property—Household goods carriers	17	332
Carriers of freight	S-1,S-2	330
In financial position - Statement of	13-15	220
Classification of motor carriers of property	36	700
Common stock reacquired of cancelled during year	16	230
Comparative results of operations	11	210
Statement of financial position	6-10	200
Household goods carriers	42	801
Carriers of freight	S-13,S-15	800
Contract carriers—Contracts in force	36	700
Current assets—Other	6,9	200
Depreciation and amortization—Accumulated—Carrier operating property	17	332
Retained	10	200
Employees and compensation—Classification of Household goods carriers	42	801
Carriers of freight	S-13,S-15	800
Employees and compensation—Classification of	S-13,S-15	800
Revenue-Owned	40	740
Expenses and income from noncarrier operations—Net Operating	22,27	565
Income and expenses from noncarrier operations—Net	11	210
Tax information	28,29	570
Taxes accrued	8	200
On ordinary income	28,29	570
Insurance	26	565
Licenses—Accrued operating taxes and	8	200
Motor carriers of property—Classification of	36	700
Noncarrier operations - Income and expense from—Net	11	210
Nonoperating deductions - Other	11	210
Oaths	43	— —
Officers, directors, employees, service and compensation—Household goods carriers	42	801
Carriers of freight	S-13,S-15	800
Operating expenses—Household goods carriers	27	565
Carriers of freight	S-4,S-9	560
Property—Household goods carriers	17	332
Carriers of freight	S-1,S-2	330
Revenues—Household goods carrriers	11	210
Carriers of freight	S-3	554
Statistics--Household Goods carriers	S-10,S-11	720
Carriers of freight	S-10,S-11	720
Taxes and licenses—Accrued	8	200
Organization	1-4	100
Other current assets	8	200
Nonoperating deductions	11	210
Income	11	210
Percentage distribution of intercity traffic	39	735
Prepayments	6	200
Relationship of respondent with affiliates	31,32	600
Revenue equipment owned	40	740
Statement of changes in capital stock and capital surplus	16	230
Financial position	13-15	220
Financial position	6-10	200
Stockholders reports	4	100
Respondent and companies or persons affiliated with respondent for services received or provided	34,35	610A
Trucks and tractors in intercity revenue service	39	730
Verification	43	— —

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CLASS 1 M-H
CROSS CHECKS
1984

SCH. 200 LINE 50 B = SCH. 200 LINE 114 B
SCH. 200 LINE 25 B = SCH. 332 LINE 13 G + SCH. 330 LINE 13 G
SCH. 200 LINE 26 B = SCH. 332 LINE 24 G + SCH. 330 LINE 24 G
SCH. 210 LINE 31 B = SCH. 220 LINE 1B
SCH. 210 LINE 1 B = SCH. 554 LINE 6B
SCH. 210 LINE 2 B = SCH. 555 LINE 44F
SCH. 210 LINE 4 B = SCH. 560 LINE 93B
SCH. 210 LINE 5 B = SCH. 565 LINE 137G
SCH. 700 LINE 19 B + E = SCH. 722 LINE 12 + SCH. 720 LINE 13
SCH. 700 LINE 19 C + F = SCH. 722 LINE 17 + SCH. 720 LINE 18

SCH. 800 COL. C

LINE 1 = LINE 18
LINE 2 = LINE 19
LINE 3 = LINE 20
LINE 4 or 5 = LINE 21
LINE 6 = LINE 22
LINE 7 or 8 = LINE 23
LINE 9 or 10 = LINE 24
LINE 11 or 12 = LINE 25
LINE 13 = LINE 26
LINE 14 or 15 = LINE 27
LINE 16 or 17 = LINE 28
SCH. 210 LINES 19 and 20 B = SCH. 220 LINE 3 B
SCH. 210 LINE 27 B = SCH. 220 LINE 4 B
SCH. 210 LINE 30 B = SCH. 220 LINE 5 B
SCH. 210 LINE 34 B = SCH. 220 LINE 11 B
SCH. 330 LINE 13 C + SCH. 332 LINE 13 C = SCH. 220 LINE 25 B
SCH. 220 LINE 24 B = SCH. 220 LINE 34 B

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INSTRUCTIONS FOR PREPARING SCHEDULES 700 and 720

SCHEDULE 700 - CLASSIFICATION OF MOTOR CARRIERS OF PROPERTY

Local cartage revenues to be reported should comply with instructions relating to Account 3300 - Freight Revenue-Local Cartage contained in the Uniform System of Accounts for Class I and Class II common and contract motor carriers of property. Example: Traffic originated in a commercial zone and terminated in the same commercial zone, regardless of the geographical location of its boundaries, is local cartage revenue as stated in Note C. However, revenues from interstate shipments originating or terminating in commercial zones that are carried under tariffs covering areas beyond such zones are includable in the appropriate intercity revenue account. Please refer to the instructions to Account 3300 in the text.

SCHEDULE 720 - OPERATING STATISTICS - INTERCITY SERVICE, CARRIERS OF FREIGHT

This schedule will show miles operated and tonnage handled in intercity service by vehicles, the revenue from which is reported in accounts 3100 and/or 3200.

Miles, tons of freight, and ton-miles of owned or leased vehicles operated for another Class I or Class II motor carrier in intercity service, the revenue from which is includible in your account 3400, should not be reported by you, the hauling carrier. The statistics should be reported by the billing carrier and included in its revenue accounts 3100 and/or 3200, as appropriate.

VEHICLE MILES

(a) Lines 1 to 3 should report total miles operated (both loaded and empty) in intercity service by the reporting carrier's owned power units, including transportation for other than Class I and Class II motor carriers. **Include miles operated on peddle trips.**[1]

(b) Lines 4 to 6 should report miles operated in intercity service by power units you rent with drivers from others, the compensation for which is charged to account 5411 - Vehicle Rent With Drivers - Line-haul. Empty miles should be included on lines 4 to 6 only when performed in the carrier's service. **Include miles operated on peddle trips.**

(c) Line 7 to 9 should report total miles operated (both loaded and empty) in carrier's intercity service by power units you rent without drivers from others, the compensation for which is included in accounts 5421 - Vehicle Rents With Driver - vehicle portion only - line-haul, and 5431 - Vehicle Rents Without Driver - line-haul. **Include miles operated on peddle trips.**

(d) Line 10 should report miles operated in intercity driveaway service. Only the miles traveled by the unit furnishing the power should be reported.

(e) Line 12 should report number of intercity miles that each of respondent's vehicles, loaded and empty, moved by rail, water, or air services.

TONS OF REVENUE FREIGHT CARRIED IN INTERCITY SERVICE

Line 13 should report total number of tons carried (use actual weights) in intercity service by owned and rented vehicles, including tons transported in driveaway operations, the revenues from which are included in accounts 3100 and/or 3200. Exclude tons of revenue freight carried for other Class I and Class II carriers, the revenue for which is includible in account 3400.

TON-MILES OF REVENUE FREIGHT CARRIED IN INTERCITY SERVICE

It is necessary to compile for the annual report the number of ton-miles of revenue freight transported in intercity service. Carriers should report ton-miles based on actual records as shown in Item A, below. However, if adequate records are not maintained, ton-mile data may be computed on an estimated basis as explained in Item B, below. If estimated figures are submitted, they must be based on test checks of the carrier's operations for representative periods during the year covered by the report. Workpapers in support of estimates should be retained by the carrier.

The term ton-mile means the transportation of one ton of freight a distance of one mile. The actual total ton-miles are computed by multiplying the distance of each movement by the weight in tons, and adding the ton-miles of all movements. (Multiplying the total tons of all movements by the total miles of all movements produces an erroneous reult and should **not** be used.) If freight is transported between two terminals without loading or unloading en route, the number of ton-miles may be obtained by multiplying the weight in tons carried on the vehicles by the distance between terminals. In cases where all of the load is not handled for the entire length of the trip or where shipments are picked up en route, or on peddle trips, it is necessary to compute the ton-miles for each shipment separately to obtain accurate ton-miles. This may be done by adding the actual weight (tons) of all shipments between any two points on carrier's routes during the accounting period and multiplying the tons carried between each such origin and destination by actual one-way distances between the points.

Any method used to develop ton-miles, other than those identified in Items A and B below, must be supported by written explanation.

A. TON-MILES WHEN ACTUAL DATA IS AVAILABLE

Ton-miles should be computed for each bill of lading (waybill or drivers manifest, after the weight is determined) by multiplying the number of tons (actual weight) by the number of miles the tonnage was transported. If you use pounds, be sure to convert the resulting pounds into tons by dividing by 2,000.

After computing ton-miles for each shipment, you should accumulate the totals for each accounting period.

As an example of how actual ton-miles are computed, including cumulative ton-miles, see the following illustrations designated No. 1 and No. 2 below.

---

[1] Peddle trips are trips operated **outside** of the commercial zone which a carrier maintains a terminal, **principally** for the purpose of delivering freight directly to consignees and/or picking up freight directly from consignors at points en route; although some pickups and/or deliveries of freight may be made at agent stations or connecting carrier terminals. A peddle trip includes both the elements of line-haul service (intercity driving) and pickup and delivery service on the same trip. These trips are generally round trips originating and terminating at the same terminal. These trips can be made using either pickup and delivery vehicles or line-haul vehicles, and whether picking up or delivering truckload or less-than-truckload shipments. Vehicles predominantly employed in peddle service should be classified as "pickup and delivery," and expenses for the vehicles should be entered in the pickup and delivery subdivision of accounts.

Illustration No. 1

ORIGINAL
TRIP MANIFEST
ABC TRUCKING COMPANY
WINSTON-SALEM, N.C.

62550 SEAL No. Code 1 - 4
_____ TURNED BABACO ON

MANIFEST NO. 1-2346
MILES 782

FIRST DISPATCH:
DATE 11-23-75
TRACTOR NO. 250 TRAILER NO. 2093
FROM Winston Salem, N.C.
TO Boston, Mass. via. Richmond & Jersey City
HEAD DRIVER _____
ASSISTANT _____
INSTRUCTIONS: Report to Richmond, Va., and Boston, Mass. Terminals

SECOND DISPATCH:
DATE _____
TRACTOR NO. _____ TRAILER NO. _____
FROM _____
TO _____
HEAD DRIVER _____
ASSISTANT _____

SHIPMENTS 1 WEIGHT 20,000 LBS. WEIGHT PLATFORMED -0- LBS.
REVENUE $ 244.00 INTERLINE $ _____

INTERMEDIATE DROPS

TERMINAL	SHIPMENTS	WEIGHT	RECEIVED BY

SIGNED _____
RECEIVED AT DESTINATION

Computation
From Winston-Salem, N.C. to Boston, Mass. 782 miles-actual weight 20,000 lbs.
20,000 lbs. x 782 miles = 15,640,000 lb. miles
15,640,000 ÷ 2,000 = 7,820 ton-miles

Illustration No. 2

ORIGINAL
TRIP MANIFEST
ABC TRUCKING COMPANY
WINSTON-SALEM, N.C.

93487 SEAL No.
_____ TURNED BABACO ON

MILES NO. 335
MANIPEST NO. 1-2346-A

FIRST DISPATCH:
DATE 11-23-75
TRACTOR NO. 250 TRAILER NO. 2093
FROM Richmond, Va
TO Jersey City, N.J.
HEAD DRIVER _____
ASSISTANT _____
INSTRUCTIONS: _____

SECOND DISPATCH:
DATE _____
TRACTOR NO. _____ TRAILER NO. _____
FROM _____
TO _____
HEAD DRIVER _____
ASSISTANT _____

SHIPMENTS 1 WEIGHT 3,000 LBS. WEIGHT PLATFORMED 3,000 LBS.
REVENUE $ 30.00 INTERLINE $ _____

INTERMEDIATE DROPS

TERMINAL	SHIPMENTS	WEIGHT	RECEIVED BY

SIGNED _____
RECEIVED AT DESTINATION

Computation
From Richmond, Va to Jersey City, N.J. 335 miles-actual weight 3,000 lbs.
3,000 x 335 = 1,005,000 lb. miles
1,005,000 :2,000 = 502.5 ton-miles
Cumulative ton miles: 15,640,000 + 1,005,000 = 16,645,000 lb. miles
16,645,000 lb. miles :2,000 = 8.322.5 ton-miles for both trips.

B. COMPUTATION OF TON-MILES WHEN ACTUAL DATA IS NOT AVAILABLE

If ton-miles for each shipment cannot be computed, fairly accurate estimates may be obtained by computing the average haul for a number of representative days throughout the year, and multiplying the average haul thus computed by the total number of actual tons transported in intercity service. This is illustrated by the following example:

Points From to	Distance (Miles)	Weight of Shipments (Pounds Reduced to Tons)	Ton-miles (Ton times Distance)
Illustration No. 3 - One way trip (A to D)			
A - B	50	5	250
A - C	100	6	600
A - D	150	7	1,050
		18	1,900
Illustration No. 4 - One way trip (A to A)			
A - B	50		
A - C	100	6	600
A - D	150	7	1,050
D - A	125	4	500
		17	2,150

The total ton-miles for all shipments handled would then be divided by the total tonnage handled to determine the system average haul. In this example, the average haul would be 115.71 [(1,900 + 2,150) :(18 + 17)]. In obtaining ton-miles under this method, the average haul should be based on every shipment transported during representative days throughout the year.

Assuming 4,300 tons were transported during the year, the ton-miles for the year would be 497,553. (System average haul from test study results of 115.71 multiplied by 4,300 tons.)

REPORTING OF TON-MILES, OTHER STATISTICS AND AVERAGES

In developing the revenue ton-miles, include only those shipments moving in intercity service, whether or not a state line is crossed, excluding local service shipment. Mileage of a vehicle running without load should not be considered in computing ton-miles. Therefore, the average load reported in the statistical section, obtained by dividing the ton-miles (Intercity Revenue Freight, Motor Carrier Highway Service) by the total miles operated, loaded and empty combined, will vary from the average load actually carried depending upon the proportion of empty miles operated.

Line 15 should include all ton-miles of revenue freight transported in intercity motor carrier highway service. Line 16 should include all ton-miles of revenue freight transported by rail, water, and air services, payment for which is included in accounts 5451, 5461, and 5471.

Line 18, freight revenue from intercity service (common and contract), must agree with amounts reported in Schedule 3000, accounts 3100 and/or 3200.

When your properly compute ton-miles and perform the computation indicated on line 22, Schedule 720 the resulting average load should not exceed the capacity of one average fleet vehicle. Usually this average is much less than the capacity of a single loaded vehicle because portions of trips may include empty or partially loaded miles. In cases where the average load exceeds the vehicle capacity or the average load appears low, the ton-miles in motor carrier highway service and/or total vehicle miles should be reviewed. Similarly, the average haul for line 23, Schedule 720 should not exceed the averae distance you transport each shipment. Usually this will be less than one-half the round trip distance of the average trip.

If unusual averages are reported on lines 19 to 23, a statement should be attached explaining these unusual averages.

Schedule 720 Supplemental Statistics

Common carriers which derive an average of 75 percent or more of their revenues from the intercity transportation of general commodities are required to complete the Supplemental Statistics of Schedule 720. This section should not include any data for household goods carried by Instruction 27 carriers. Refer to Instruction 27 in the Uniform System of Accounts.

The following definitions and instructions are applicable to the schedule of supplemental statistics:

Vehicle-hours and vehicle-miles relate only to power units

Line-haul vehicles are trucks or tractors which, for accounting purposes, are classified as "line-haul;" and pickup and delivery vehicles are trucks or tractors which, for accounting purposes, are classified as "pickup and delivery." Classification of vehicle is based upon its **principal** use.

The time to be reported as hours in pickup and delivery service is limited to hours on PICKUP AND DELIVERY TRIPS. A pickup and delivery trip is a trip operated principally within municipality and its commercial zone where the reporting carrier maintains a terminal. The time for the trip starts when the vehicle leaves the terminal of the reporting carrier for the purpose of picking up or delivering freight, and ends when the vehicle returns to the terminal. Hours are measured by the time the vehicle spends away from carrier's platform during working hours whether vehicle is running, standing, or being loaded or unloaded at the place of business of the shipper or consignee. **Do not include any hours for picking up or delivering freight on peddle or other intercity trips.**

The hours line-haul vehicles are temporarily assigned to regular pickup and delivery service should be reported on lines 24, 25 and 26.

The miles to be reported as miles in line-haul service by pickup and delivery vehicles consist of miles on peddle or other intercity trips. The number of miles the pickup and delivery vehicles operate in line-haul service, including both terminal-to-terminal trips and peddle trips, should be reported on lines 27, 28, and 29. Miles reported on these lines are also reported on lines 1 to 9 as appropriate.

The number of hours the pickup and delivery vehicles are engaged in pickup and delivery service in terminal areas should be reported on lines 30, 31, and 32. Line 31, Vehicles Rented with Drivers, the hours are reportable only where the reporting carrier has exclusive control. It is not expected the carrier will attempt to report hours purchased on a hundredweight basis or under any circumstances where the vehicle and driver are not working exclusively for the reporting carriers.

Separating Shipments, Tons, and Revenue Between Truckload and Less-truckload: Data reported on lines 33-38 are based on distribution of shipments between truckload and less-truckload; this distribution is based on weight. A truckload is a shipment moving on a single bill of lading and weighing 10,000 pounds or more (actual weight); however, if a shipment exceeds the capacity of one vehicle and is transported in two or more vehicles (multiple truckloads) on memoranda or sub-billings, each memorandum or sub-billing should be counted as a shipment and the tons and shipments on each of these sub-billings should be assigned to truckload or less-than-truckload based on the weight shown on the sub-billing. In such circumstances, do not count the master billing as a shipment. It is realized that sub-billings do not ordinarily show the revenues. Therefore, for the purpose of making an allocation of revenues consistent with that for shipments and tonnage, compute the revenue on each sub-billing based on the overall rate for the total shipment. The revenue will then be assigned to truckload or less-truckload based on the weight shown on the sub-billing. The total of the revenues are shown on the master bill.

For split deliveries (from single consignor to single consignee), if the total weight is transported on one vehicle, it should be counted as one shipment with a split delivery. If a shipment is handled on more than one vehicle because the weight is greater than the capacity of the vehicle, or for operating convenience, the shipment should be handled in the manner described for multiple truckloads.

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